



Town of Weare

2005

Annual Town Report



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2005

Annual Report

For The

*Town of
Weare, New Hampshire*





IN MEMORIAM

Matthew B. Pelletier

1/5/56 to 10/3/05

In October, Weare lost a dedicated public servant who was well-loved in the community. Matthew Bryan Pelletier, 49, died Monday, Oct. 3, 2005, after a brief battle with cancer.

Born in Nashua, he had lived in Weare for the past 20 years. He was the son of Rudolf and Lucille Pelletier. His wife, Tina Pelletier, whom he married in May, 2004, said he will be remembered as a caring person who was well liked. He loved life and always looked for the good in others. He always thought of others' needs before his own, and he was loved by everyone who knew him." He loved to read books about history and enjoyed research. He also enjoyed camping, especially in Pittsburg, NH. He made his own fishing flies, and fishing was a hobby that gave him great pleasure.

After graduating high school in the 1970s, he went out West, where, in Gillette, Wyoming, he worked for a while in a coal mine.

Matthew had been employed as a tooling manager for more than 20 years with NU-CAST of Londonderry. He had friendships there that reached back 30 years.

Matthew served Weare as a Cemetery Trustee for 12 years and as a Zoning Board member for a year and a half.



In Memoriam

Florence Wheldon
1918-2005

Florence (Breed) Wheldon was born April 27, 1918 in Milford, Mass. Florence Breed attended Clinton Grove Academy and graduated from Weare High School.

In 1938, she married William "Red" Wheldon and raised six children. In addition to her family, she provided 34 dedicated years of service to our Town as Emergency Dispatcher for Fire, Police and Rescue calls. Day and night, and night and day. She answered the red phone and dispatched the departments that were needed for the emergency calls. Florence Wheldon's love for and dedication to our town has earned her our town love and respect. When 911 services came online she always remained connected, by watching meetings on the Weare Cable Channel and taking days to drive around the town watching it grow.

She left 15 grandchildren, 22 great-grandchildren, and two great-great grandchildren. She always enjoyed baking for the family holidays and the gatherings in her home.

She will be missed by many.

IN MEMORIAM

Bruce David Benzel

5/10/52 to 11/15/05

Bruce Benzel was more than an Animal Control Officer (ACO) in the Town of Weare. While Bruce's dedication, and commitment, to the ACO position was recognized throughout Hillsborough County, he was a caring friend to all who knew him. Bruce offered inspirational support and assistance to the four legged and human population, from finding or caring for injured animals, to rising above and beyond all expectations, when he stepped forth to find a missing child with his own dog.

His dedication was obvious as shown through his good-natured willingness to offer a helping hand to members of the Weare Police Department and the entire Weare Community.

Acknowledgement of Bruce Benzel's many fine qualities and accomplishments will never exceed the heartfelt appreciation and loss suffered by of all.

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2006

Town Warrant

and

Budget



TOWN WARRANT

For the Town of Weare

The State of New Hampshire



FIRST SESSION OF THE ANNUAL MEETING

Saturday, February 4, 2006

10:00 A.M.

CENTER WOODS ELEMENTARY SCHOOL

**TO THE INHABITANTS OF THE TOWN OF WEARE, IN THE COUNTY OF
HILLSBOROUGH, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:**

You are hereby notified to meet at the Center Woods Elementary School in said Weare on Saturday, February 4, 2006 at ten o'clock in the morning, for the explanation, discussion, debate and possible amendment of each Warrant Article, and to transact all business other than voting by official Ballot.

SECOND SESSION OF THE ANNUAL MEETING

TUESDAY, MARCH 14, 2006

7:00 A.M. To 7:00 P.M.

CENTER WOODS ELEMENTARY SCHOOL

**TO THE INHABITANTS OF THE TOWN OF WEARE, IN THE COUNTY OF
HILLSBOROUGH, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:**

You are hereby notified to vote at the Center Woods Elementary School in said Weare on Tuesday, March 14, 2006 beginning at seven o'clock in the morning, and ending at seven o'clock in the evening to elect officers of the Town by official ballot, to vote on questions required by law to be inserted on said official ballot and to vote on all Warrant Articles as accepted or amended by the First Session.

ARTICLE 1

To choose all necessary town officers for the ensuing year. (By Official Ballot)

ARTICLE 2

Are you in favor of **Amendment No. 1**, as follows?

Shall the Town amend the Zoning's Ordinance as proposed by the Planning Board as follows?

To make numerous changes to Article 27 (Cluster Housing) to further preserve the natural resources and open space; as well as requiring the open space to be deeded to the Town of Weare with a requested one time stewardship fee?

(A full detail of the proposed changes are available in the Town Clerk's office or Building Department office during regular business hours.)

(RECOMMENDED by the Planning Board)

ARTICLE 3

Are you in favor of **Amendment No. 2**, as follows?

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To add a definition of residential home to Article 4 to read as follows: "Residential Home - One and two family dwelling".

(RECOMMENDED by the Planning Board)

ARTICLE 4

Are you in favor of **Amendment No. 3**, as follows?

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To add the words "or roadway" to the end of the sentence of Article 21.1; Article 24.9.1 and Article 25.9.1

(RECOMMENDED by the Planning Board)

ARTICLE 5

Are you in favor of **Amendment No. 4**, as follows?

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To change the sign size in the village to read as follows:

22.7.1 A maximum number of two (2) signs, each to contain no more than two surfaces, and each surface to contain no more than twelve (12) square feet, shall be permitted on any one lot containing such business or establishment. A sign may have continuous, white, non-flashing external illumination directed solely on the sign without infringing on any residential dwelling or any roadway. For purposes of this section and in addition to the definition in Article 4, a sign includes letters, logos, symbols or any other means of communication attached to or part of an independent structure or attached to or part of a building or other such structure. Where it is attached to or part of an independent structure, the sign shall be the predominant visual feature in terms of size, scale, color and other aspects of appearance.

(RECOMMENDED by the Planning Board)

ARTICLE 6

Are you in favor of **Amendment No. 5**, as follows?

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To add the following sentence to the end of Article 22.7.2 "The design and placement of signs is to be approved by the Planning Board."

(RECOMMENDED by the Planning Board)

ARTICLE 7

Are you in favor of **Amendment No. 6**, as follows?

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To add a section 22.9 to Article 22 which will read: Architectural Design of Buildings: Compatible Architectural Styles – The exterior of all new homes and commercial buildings within the Designated Village Districts shall be architecturally compatible with the historic building details in those districts. It is the responsibility of the property owner or their representative to demonstrate to the Planning Board, using Architectural drawings, photos, etc. how this will be accomplished. Sides of structures, not directly visible from public roads will be allowed some leniency of these details or style, to be determined by the Planning Board on a case by case basis.

(RECOMMENDED by the Planning Board)

ARTICLE 8

Are you in favor of **Amendment No. 7**, as follows?

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To add the words "excluding junkyards" to the end of the sentence of Article 24.3.7

(RECOMMENDED by the Planning Board)

ARTICLE 9

Are you in favor of **Amendment No. 8**, as follows?

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To remove the words "a Site Specific Soil Survey" and replace with "soil types" in Article 14.2 (2).

(RECOMMENDED by the Planning Board)

ARTICLE 10

Are you in favor of **Amendment No. 9**, as follows?

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To change Article 25.7 to read as follows: "Buffer Strips: In an Industrial District, any new commercial or new industrial activity adjoining an existing residential home at the effective date of this ordinance or land in a Residential District shall not locate within one hundred (100) feet of a property line or the boundary separating the two Districts, and shall provide for and maintain a strip of native plantings approved by the Planning Board sufficient to act as a visual screen and sound buffer as appropriate to the proposed development and/or activity along and within the buffer strip located along a property line or boundary if the adjoining land may be used for residential purposes."

(RECOMMENDED by the Planning Board)

ARTICLE 11

Are you in favor of **Amendment No. 10**, as follows?

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To add the word "contiguous" before the word "non-wetland" in the third sentence of Article 14.2.

(RECOMMENDED by the Planning Board)

ARTICLE 12

Are you in favor of **Amendment No. 11**, as follows?

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To change 10 feet to 25 feet in Article 32.6.1 regarding the maximum height over the tree canopy of a wireless telecommunications facility.

(RECOMMENDED by the Planning Board)

ARTICLE 13

Are you in favor of **Amendment No. 12**, as follows?

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To amend Article 33.8.B as follows: to remove the phrases "the number of lots in a" and "shall not receive final plat approval for more than five (5) lots in any twelve-month period" and add the words "any" and "shall will be limited to five (5) permits in any twelve-month (12) month period. No building permits are guaranteed as a result of phasing." and remove the second sentence of Article 33.5 F regarding permit transferability.

(RECOMMENDED by the Planning Board)

ARTICLE 14

Are you in favor of **Amendment No. 13**, as follows?

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To change Article 24.7 to read as follows: "Buffer Strips: In a Commercial District, any new commercial activity shall provide for and maintain a strip of native plantings approved by the Planning Board, along property lines and boundaries, including road frontage that may be required to act as a visual screen and/or sound buffer as appropriate to the proposed development or activity. The landscape plan will be shown to provide for a visually appealing green space that softens the view."

(RECOMMENDED by the Planning Board)

ARTICLE 15

Are you in favor of **Amendment No. 14**, as follows?

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To delete Article 17.3.8 in its entirety.

(RECOMMENDED by the Planning Board)

ARTICLE 16

Are you in favor of **Amendment No. 15**, as follows?

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To change Article 22.4.1 to change the number of dwelling units allowed from four to two and allow 3 or more (multi-family) by special exception.

(RECOMMENDED by the Planning Board)

ARTICLE 17

Are you in favor of **Amendment No. 16**, as follows?

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To add the words "at applicants expense" to both Article 28.5.3 and 29.10.5.

(RECOMMENDED by the Planning Board)

ARTICLE 18

Are you in favor of **Amendment No. 17**, as follows?

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To delete Article 30.4.4 and Article 30.4.5 in its entirety.

(RECOMMENDED by the Planning Board)

ARTICLE 19

Are you in favor of **Amendment No. 18**, as follows?

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To remove the words "at or" in the first sentence of Article 31.10.2.3.

(RECOMMENDED by the Planning Board)

ARTICLE 20

Are you in favor of **Amendment No. 19**, as follows?

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To add Article 3.5.4 to read: "An existing structure currently located within the **front** setback will be allowed to add an addition to the structure, provided that the new addition will not be more non-conforming.

(RECOMMENDED by the Planning Board)

ARTICLE 21

Are you in favor of **Amendment No. 20**, as follows?

Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To amend sections of Article 28 to comply with current State RSA's and/or clean up verbiage to make the article consistent with current standards and practices of delineating Jurisdictional Wetlands and review of such data by the Planning Board and Conservation Commission. The intent of the article remains the same.

(RECOMMENDED by the Planning Board)

ARTICLE 22

Are you in favor of **Amendment No. 21**, as follows?

"To amend the Town of Weare Zoning Map by modifying the zoning of Tax Map 412 Lot 247, said parcel being located on South Stark Highway to change from Residential (R) to Commercial (C)? (By Petition)

(RECOMMENDED by the Planning Board)

ARTICLE 23

Are you in favor of **Amendment No. 22**, as follows?

"In order to preserve open space and our rural character, shall the Town bring its zoning into line with its neighboring towns by increasing the minimum lot size in the rural agricultural district to five acres and the minimum frontage requirements to 300 feet, as follows: (1) amend Article 14 by adding section 14.3: "In the rural agricultural district, the minimum lot size in table 1-1 shall be 217,800 square feet (5 acres). However, until March 1, 2008, a lot of record on March 1, 2006, in the rural agricultural district may be subdivided into two lots each of which meets subdivision requirements on March 1, 2006, including but not limited to lot size and frontage requirements"; (2) amend section 18.2.1 by replacing the first sentence with the following: "Frontage: All lots less than 10 acres must have a minimum of 200 feet of frontage, except in the rural agricultural zone where the minimum shall be 300 feet."; and (3) amend section 30.4.1 by adding a new sentence: "The doubling shall not apply to the minimum lot size requirement in section 14.3." (By Petition)

(NOT RECOMMENDED by the Planning Board)

ARTICLE 24

Shall the Town raise and appropriate a sum not to exceed One Million Eight Hundred Thousand Dollars (\$1,800,000.00) for the purchase of the Ferrante Property, to protect the Town's rural character and natural resources by conserving land; further to authorize the issuance of not more than Seven Hundred Thousand Dollars (\$700,000.00) in bonds and notes under and in compliance with RSA 33:1 te. Seq. as amended; to authorize the Board of Selectmen to apply for, obtain and accept Federal, State, private donations, or other aid , if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Board of Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rates of interest thereon and the maturity and other terms thereof; to authorize the Board of Selectmen to accept a sum not to exceed Three Hundred Thousand Dollars (\$300,000.00) from the Conservation Fund for the purpose of completing this purchase; to authorize the Board of Selectmen to accept a gift from the Mildred Hall Trust in the amount of Eight Hundred Thousand Dollars (\$800,000.00) ; to authorize the Board of Selectmen to convey certain conservation easements to a qualified land trust such as the Piscataquog Watershed Association or Society for the Protection of New Hampshire Forests; and to authorize the Board of Selectmen to take any other action or to pass any other vote relative thereto. (3/5 Vote required)

(RECOMMENDED by Board of Selectmen)

ARTICLE 25

Shall the Town raise and appropriate, as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Four Million One Hundred Fifty One Thousand Three Hundred and Thirty Three Dollars (\$4,151,331.00). Should this article be defeated, the operating budget shall be Four Million Six Hundred and Eighty Four Dollars (\$4,000,684.00) which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

	Department	Proposed	Default
A	TOWN OFFICERS SALARIES	\$ 21,573.00	\$ 21,573.00
B	TOWN OFFICERS EXPENSES	\$ 23,747.00	\$ 23,647.00
C	ELECTIONS & REGISTRATIONS	\$ 18,472.00	\$ 18,368.00
D	TAX COLLECTOR	\$ 57,398.00	\$ 56,948.00
E	FINANCE COMMITTEE	\$ 60.00	\$ 60.00
F	ASSESSING OFFICE	\$ 285,425.00	\$ 284,197.00
G	LEGAL FEES	\$ 54,000.00	\$ 50,000.00
H	FINANCE ADMINSTRATOR	\$ 42,508.00	\$ 41,913.00
I	TOWN CLERKS OFFICE	\$ 118,558.00	\$ 116,942.00
J	SELECTMAN'S OFFICE	\$ 139,118.00	\$ 138,251.00
K	CABLE COMMITTEE	\$ 4,465.00	\$ 4,345.00
L	TRUSTEES OF TRUST FUNDS	\$ 85.00	\$ 85.00
M	LAND USE	\$ 68,877.00	\$ 67,393.00
N	GENERAL GOVERNMENT BUILDINGS	\$ 54,606.00	\$ 53,980.00
O	CEMETERIES	\$ 33,987.00	\$ 27,805.00
P	INSURANCE	\$ 10,452.00	\$ 10,452.00
Q	ADVERTISEMENTS AND DUES	\$ 7,225.00	\$ 7,225.00
R	POLICE DEPARTMENT	\$ 983,185.00	\$ 915,797.00
S	EMERGENCY MANAGEMENT	\$ 5,000.00	\$ 5,000.00
T	FIRE DEPARTMENT	\$ 232,646.00	\$ 216,300.00
U	BUILDING DEPT/ CODE ENFORCEMENT	\$ 95,745.00	\$ 91,657.00
V	FOREST FIRES	\$ 2,800.00	\$ 2,800.00
W	TOWN MAINT / HIGHWAY DEPT	\$1,026,986.00	\$ 994,236.00
X	STREET LIGHTING	\$ 2,400.00	\$ 2,400.00
Y	TRANSFER STATION	\$ 378,669.00	\$ 370,065.00
Z	SEWER DEPARTMENT	\$ 14,375.00	\$ 14,232.00
AA	WATER DEPARTMENT	\$ 1,699.00	\$ 1,699.00
BB	ANIMAL CONTROL	\$ 17,873.00	\$ 17,873.00
CC	HEALTH OFFICER	\$ 4,618.00	\$ 4,613.00
DD	HUMAN SERVICES	\$ 48,966.00	\$ 48,966.00
EE	PARKS AND RECREATION	\$ 43,206.00	\$ 42,865.00
FF	LIBRARY	\$ 167,735.00	\$ 164,725.00
GG	PATRIOTIC PURPOSE	\$ 500.00	\$ 500.00
HH	CONSERVATION COMMISSION	\$ 1,385.00	\$ 785.00
II	ECONOMIC DEVELOPMENT	\$ 1,500.00	\$ 1,500.00
JJ	DEBT SERVICE	\$ 181,489.00	\$ 181,489.00

TOTAL EXPENDITURE	\$ 4,151,333.00	(\$4,000,686.00)
LESS ANTICIPATED REVENUE	\$ 2,982,321.00	
TOTAL TO BE RAISED BY TAX	\$ 1,169,012.00	
DIVIDED BY VALUATION	\$ 416,350.00	
ANTICIPATED TAX RATE	\$ 2.81	

(RECOMMENDED by Board of Selectmen)

ARTICLE 26

Shall the Town raise and appropriate the sum of Three Hundred Fifty Thousand Dollars (\$350,000.00) for road reconstruction and resurfacing of roads. Of the \$350,000.00, the sum of Two Hundred Twenty One Thousand Two Hundred Forty Five Dollars (\$221,245.00) would be received from Highway Block Grant Funds from the State of New Hampshire (Pursuant to RSA 235) with One Hundred Twenty Eight Thousand Seven Hundred Fifty Five Dollars (\$128,755.00) to be raised by taxation.

(**RECOMMENDED** by Board of Selectmen)

Anticipated tax impact = \$0.297

ARTICLE 27

Shall the Town raise and appropriate the non-transferable sum of Fourteen Thousand Dollars (\$14,000.00) to cover the costs of the Town's participation in one (fall) local Household Hazardous Waste Collections in the year 2006, if approved this would become part of the Transfer Station operating budget.

(**RECOMMENDED** by Board of Selectmen)

Anticipated tax impact = \$0.033

ARTICLE 28

Shall the Town raise and appropriate the sum of Eighty Five Thousand Dollars (\$85,000.00) for the purpose of hiring 2 (two) additional full-time Police Officers. (The cost stated includes 9 Months of salary, benefits, uniforms, equipment and training, if approved this would become part of the Police Departments future operating budget.)

(**RECOMMENDED** by Board of Selectmen)

Anticipated tax impact = \$0.204

ARTICLE 29

Shall the Town raise and appropriate the sum of Thirty Thousand Dollars, (\$30,000.00) to purchase a replacement vehicle for the Building Department, the sum of Thirty Thousand Dollars (\$30,000.00) will be withdrawn from the General Fund Surplus. (This item is part of the Town's Capital Improvement Plan.)

(**RECOMMENDED** by Board of Selectmen)

Anticipated tax impact = \$0.00

ARTICLE 30

Shall the Town raise and appropriate an amount not to exceed Ten Thousand Dollars (\$10,000.00) to replace the Fire Chief's vehicle, the sum of Ten Thousand Dollars (\$10,000.00) will be withdrawn from the General Fund Surplus. (This item is part of the Town's Capital Improvement Plan.)

(RECOMMENDED) by Board of Selectmen)

Anticipated tax impact = \$0.00

ARTICLE 31

Shall the Town raise and appropriate the sum of Three Hundred Fifty Three Thousand Five Hundred Dollars (\$353,500.00) to be added and allocated to the previously established Capital Reserve Funds as shown in the chart below.

Cemetery Construction	\$ 12,000.00
Fire & Rescue Vehicle Fund	\$110,000.00
Fire Equipment Fund	\$ 12,500.00
Highway Truck & Equipment	\$125,000.00
Transfer Station Equipment	\$ 45,000.00
Library Computer Replacement Fund	\$ 3,000.00
Recreational Dev. & Improvement Fund	\$ 21,000.00
Computer System Fund	\$ 25,000.00

(All the items listed are part of the Town's Capital Improvement Program)

(RECOMMENDED) by Board of Selectmen)

Anticipated tax impact = \$0.849

ARTICLE 32

Shall the Town raise and appropriate the sum of Seventy Thousand Dollars (\$70,000.00) to be added and allocated to the previously established Capital Reserve Maintenance Trust Funds as shown in the chart below, of the \$70,000.00 the sum of \$50,000.00 will be withdrawn from General Fund Surplus with the balance of \$20,000.00 to be raised by taxation.

Government Building and Maintenance Fund	\$50,000.00
Employee Retirement Fund	\$20,000.00

(RECOMMENDED) by Board of Selectmen)

Anticipated tax impact = \$0.048

ARTICLE 33

Shall the Town raise and appropriate the non-lapsing (2 years) non-transferable sum of Fifteen Thousand Dollars (\$15,000.00) to commission a Cost of Community Services as requested by the Planning Board

(RECOMMENDED by Board of Selectmen)

Anticipated tax impact = \$0.036

ARTICLE 34

Shall the Town raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) to purchase Supplementary Death and Disability Insurance for the Fire Department (Note: This item is not included in the operating budget. If approved will become part of the Fire Department's future operating budget.)

(RECOMMENDED by Board of Selectmen)

Anticipated tax impact = \$0.014

ARTICLE 35

Shall the Town raise and appropriate Sixteen Thousand Dollars (\$16,000.00) to be drawn from the revenues produced by the Cable franchise fees and place this amount into the previously established Community Access TV Equipment Capital Reserve Fund.

(RECOMMENDED by Board of Selectmen)

Anticipated tax impact = \$0.038

ARTICLE 36

Shall the Town raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for cemetery improvements. This sum to be withdrawn from Cemetery Trust Funds as provided by RSA 31:22a (cy pres), and to designate the Cemetery Trustees as agents to expend.

(RECOMMENDED by Board of Selectmen)

Anticipated tax impact = \$0.00

ARTICLE 37

Shall the Town raise and appropriate the non-lapsing (2 Years) non-transferable sum of Five Thousand Dollars (\$5,000.00) to replace and rehabilitate windows at the Weare Public Library, Four Thousand Dollars (\$4,000.00) to be withdrawn from the Library account, One Thousand Dollars (\$1,000.00) to be raised by Taxation and to designate the Library Trustees as agents to expend.

(RECOMMENDED by Board of Selectmen)

Anticipated tax impact = \$0.0024

ARTICLE 38

Shall the Town raise and appropriate the non-transferable sum of Six Thousand Dollars (\$6,000.00) for the purpose of purchasing fireworks for the 2006 Weare Patriotic Celebration.

(RECOMMENDED by Board of Selectmen)

Anticipated tax impact = \$0.0144

ARTICLE 39

Shall the Town establish a General Maintenance Expendable Trust Fund to be known as the Stewardship Fund under the provisions of RSA 31:19-a for the purpose of maintaining Conservation Easement Open Space, raise and appropriate the sum One Thousand Dollars (\$1,000.00) and to designate the Conservation Commission as agents to expend.

(RECOMMENDED by Board of Selectmen)

Anticipated tax impact = \$0.0024

ARTICLE 40

Shall the Town adopt a Code of Ethics which applies to all Town Officers, Elected Officials, Appointed Committee Officials/Members and all Town Employees?

(A full detail of the proposed Code is available in the Town Clerk's Office during regular business hours and on the Town web site at www.weare.nh.gov)

ARTICLE 41

Shall the Town establish a Heritage Commission in accordance with RSA 673 and RSA 674?

ARTICLE 42

Shall the Town authorize the Board of Selectmen to appoint five citizens as members of the Heritage Commission pursuant to RSA 673:4-a and RSA 673:5 and to appoint up to five alternate members.

ARTICLE 43

Shall the Town approve a 30/60 day demolition or removal delay, in order to provide time to see if it is possible to save historic structures from demolition or removal.

ARTICLE 44

Shall the Town create a Bicycle/Pedestrian Path Committee, to develop a long term plan for the Town of Weare and to check into sources of funding.

ARTICLE 45

Shall the Town place into Conservation two (2) Town owned parcels in the Dustin Brook headwaters to be managed by the Weare Conservation Commission as natural open space. Said parcels have no road frontage and are designated as Map 401- lots 92 and 118 containing 12.84 and 13.75 acres respectively.

ARTICLE 46

"In order to protect the public health, wildlife, soils, surface waters, and groundwater of the Town of Weare, the Town hereby adopts by reference as a Health Ordinance, the regulations of the state of New Hampshire, Env-Ws 800 and Env-Ws 1600 regarding the use and disposal of sewage sludge, biosolids and septage."

The proposed ordinance shall give, the Town, through the office of the Health Officer, the ability to:

- review all sewage sludge/biosolids and septage land application projects in the Town of Weare:
- issue immediate cease and desist orders to halt any sewage sludge/biosolids or septage project that is creating a public nuisance, health concern, or is in violation of strict state laws; and
- comply with RSA 485 and fulfill the Town's responsibility to provide a secure outlet for locally-produced septage.

(by **Petition**)

ARTICLE 47

To protect the health and welfare of residents, and to protect the surface and groundwater resources, wildlife and other natural resources of the Piscataquog River watershed in Weare, the stockpiling and land application of treated municipal sewage sludge that can be legally land applied, industrial paper mill sludge (short paper fiber), septage, and EQ solids and EQ filtrates derived from septage, shall not be stored in contact with the ground or in any way that allows runoff to reach the ground, spread, injected or in any way deposited on the ground in the Town of Weare.

In this ordinance treated municipal sewage sludge that can be legally land applied means Class A sewage sludge, Class B sewage sludge, Class A biosolids, Class B biosolids, and compost derived from such sewage sludge or biosolids.

This ordinance applies to Class A sewage sludge and Class A biosolids products sold by the bag.

This ordinance prohibits all forms of land application, including but not limited to incorporation, injection and topdressing.

(by **PETITION**)

ARTICLE 48

Shall the Town of Weare create a trust fund for legal expenses pursuant to RSA 31:19-a, accept donations into this trust fund, and appropriate the funds in this trust as a nontransferable appropriation for legal expenses related to the purpose of taking for "Public Use" by eminent domain, as defined by the Supreme Court of the United States in the "Kelo et al. v City of New London et al." decision on June 23, 2005, a certain parcel of land consisting of 8.08 acres located on Cilley Hill Rd., Map 406 parcel #21, also known as the Souter Property, for the development of an Inn, and shall the Town create a second trust fund for acquisition expenses, accept donations into this trust fund, and appropriate the funds in the second trust as a nontransferable appropriation for just compensation to the owner of the property, and other related expense?

Shall the Town of Weare take for "Public Use" by eminent domain, as defined by the Supreme Court of the United States in the "Kelo et al. v. City of New London et al." decision on June 23, 2005, a certain parcel of land consisting of 8.08 acres located on Cilley Hill Rd., Map 406 parcel #21, also known as the Souter Property, for the development of an Inn, or take any action related there to?

(by **PETITION**)

ARTICLE 49

Shall the Town raise and appropriate up to the sum of Sixty Thousand Dollars (\$60,000.00) to pave the access road from Rt 114 and the parking area in between the football and soccer fields at Bolton Memorial Fields.

(by **PETITION**)

(**NOT RECOMMENDED** by Board of Selectmen)

ARTICLE 50

To transact any other business which may legally come before this meeting?

Given under our hands and seal, this 30th day of January in the year of our Lord, two thousand and six.

Weare Board of Selectmen

Laura Buono, Chairman

Leon G. Methot, Vice Chairman

Heleen Kurk, Selectman

Joseph Fiala, Selectman

Donna Osborne, Selectman

A true copy of warrant - Attest

Board of Selectmen

Laura Buono, Chairman

Leon G. Methot, Vice Chairman

Heleen Kurk, Selectman

Joseph Fiala, Selectman

Donna Osborne, Selectman

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within named, and a like attested copy at the Town Hall being a public place in said Town on the 30th day of January, 2006.

Weare Board of Selectmen

Laura Buono, Chairman

Leon G. Methot, Vice Chairman

Heleen Kurk, Selectman

Joseph Fiala, Selectman

Donna Osborne, Selectman

BUDGET OF THE TOWN/CITY

OF: WEARE, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2006 to December 31, 2006

or Fiscal Year From to

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

- 1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
- 2. Hold at least one public hearing on this budget.
- 3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on (Date):

GOVERNING BODY (SELECTMEN)
Please sign in ink.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	25	\$ 43,581.00	\$ 48,282.00	\$ 45,320.00	
4140-4149	Election,Reg.& Vital Statistics	25	\$ 12,442.00	\$ 10,563.00	\$ 18,472.00	
4150-4151	Financial Administration	25	\$ 60,134.00	\$ 53,363.00	\$ 42,508.00	
4152	Revaluation of Property	25	\$ 140,793.00	\$ 136,307.00	\$ 485,425.00	
4153	Legal Expense	25	\$ 50,000.00	\$ 56,281.00	\$ 54,000.00	
4155-4159	Personnel Administration	25	\$ 300,574.00	\$ 269,596.00	\$ 315,074.00	
4191-4193	Planning & Zoning	25	\$ 65,756.00	\$ 61,243.00	\$ 68,877.00	
4194	General Government Buildings	25	\$ 44,364.00	\$ 45,945.00	\$ 54,606.00	
4195	Cemeteries	25	\$ 29,273.00	\$ 18,538.00	\$ 33,987.00	
4196	Insurance	25	\$ 10,452.00	\$ 82,918.00	\$ 10,452.00	
4197	Advertising & Regional Assoc.	25	\$ 7,225.00	\$ 7,449.00	\$ 7,225.00	
4199	Other General Government	25	\$ 6,425.00	\$ 2,710.00	\$ 4,610.00	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	25	\$ 878,609.00	\$ 975,613.00	\$ 983,185.00	
4215-4219	Ambulance					
4220-4229	Fire	25	\$ 262,988.00	\$ 209,691.00	\$ 232,646.00	
4240-4249	Building Inspection	25	\$ 88,035.00	\$ 85,965.00	\$ 95,745.00	
4290-4298	Emergency Management	25	\$ 5,635.00	\$ 661.00	\$ 5,000.00	
4299	Other (Incl. Communications)	25	\$ 2,800.00	\$ 2,924.00	\$ 2,800.00	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration	25	\$ 920,570.00	\$ 913,923.00	\$ 1,026,986.00	
4321	Highways & Streets	26	\$ 347,853.00	\$ 334,951.00	\$ 350,000.00	
4313	Bridges					
4316	Street Lighting	25	\$ 2,400.00	\$ 1,812.00	\$ 2,400.00	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal	25	\$ 365,126.00	\$ 364,336.00	\$ 378,669.00	
4325	Solid Waste Clean-up	27	\$ 14,000.00	\$ 13,783.00	\$ 14,000.00	
4326-4329	Sewage Coll. & Disposal & Other	25	\$ 14,028.00	\$ 12,162.00	\$ 14,375.00	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services	25	\$ 2,699.00	\$ 803.00	\$ 1,699.00	
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration					
4414	Pest Control	25	\$ 20,771.00	\$ 11,028.00	\$ 17,873.00	
4415-4419	Health Agencies & Hosp. & Other	25	\$ 4,586.00	\$ 4,559.00	\$ 4,618.00	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	25	\$ 49,009.00	\$ 57,349.00	\$ 48,966.00	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	25	\$ 48,506.00	\$ 46,603.00	\$ 43,206.00	
4550-4559	Library	25	\$ 155,954.00	\$ 155,954.00	\$ 167,735.00	
4583	Patriotic Purposes	25	\$ -	\$ 500.00	\$ 500.00	
4589	Other Culture & Recreation	38	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources					
4619	Other Conservation	25	\$ 785.00	\$ 577.00	\$ 1,385.00	
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT	25	\$ 3,550.00	\$ -	\$ 1,550.00	
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	25	\$ 115,000.00	\$ 115,000.00	\$ 110,000.00	
4721	Interest-Long Term Bonds & Notes	25	\$ 51,798.00	\$ 51,798.00	\$ 46,475.00	
4723	Int. on Tax Anticipation Notes					
4790-4799	Other Debt Service-Ambulance Lease	25	\$ 24,947.00	\$ 24,947.00	\$ 25,014.00	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land	24			\$ 700,000.00	
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.	36	\$ 15,000.00		\$ 15,000.00	
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund	Various	\$ 643,850.00	\$ 643,850.00	\$ 439,500.00	
4916	To Exp.Tr.Fund-except #4917	39			\$ 1,000.00	
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
SUBTOTAL 1			\$ 4,815,518.00	\$ 4,827,984.00	\$ 5,876,883.00	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Account #	Warrant Article #	Amount
4915	31	353500
	32	70000
	35	16000

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) In petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Building Dept. Replacement Vehicle	29			\$ 30,000.00	
	Fire Chief's Replacement Vehicle	30			\$ 10,000.00	
	Bolton Field Access/Parking Paving	49			\$ 60,000.00	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	\$ 100,000.00	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Two Additional Police Officers	28			\$ 85,000.00	
	Cost of Community Service Study	33			\$ 15,000.00	
	Fire Dept. - Supplemental Insurance	34			\$ 6,000.00	
	Library - Replacement Windows	37			\$ 5,000.00	
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	\$ 111,000.00	XXXXXXXXXX

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund		\$ 195,000.00		\$ 315,031.00
3180	Resident Taxes		\$ 2,567.00		\$ 241.00
3185	Timber Taxes		\$ 20,000.00		\$ 19,973.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		\$ 70,000.00		\$ 79,308.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		\$ 10,000.00		
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		\$ 30,000.00		
3220	Motor Vehicle Permit Fees		\$ 1,500,000.00		\$ 1,299,819.00
3230	Building Permits		\$ 105,000.00		\$ 72,821.00
3290	Other Licenses, Permits & Fees		\$ 15,089.00		\$ 15,822.00
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		\$ 44,804.00		\$ 39,037.00
3352	Meals & Rooms Tax Distribution		\$ 243,074.00		\$ 312,768.00
3353	Highway Block Grant		\$ 226,072.00		\$ 226,072.00
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		\$ 2,998.00		\$ 585.00
3357	Flood Control Reimbursement				\$ 42,366.00
3359	Other (Including Railroad Tax)				\$ 48,753.00
3379	FROM OTHER GOVERNMENTS		\$ 43,870.00		\$ 25,859.00
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		\$ 157,367.00		\$ 228,844.00
3409	Other Charges		\$ 53,290.00		\$ 50,958.00
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments		\$ 40,000.00		\$ 40,000.00
3503-3509	Other				\$ 13,790.00

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3912	From Special Revenue Funds		\$ 99,947.00		\$ 75,000.00
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		\$ 15,000.00		
3916	From Trust & Fiduciary Funds		\$ 85,037.00		\$ 96,437.00
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")				\$ 40,000.00
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			\$ 2,959,115.00		\$ 3,043,484.00

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	\$ 4,815,518.00	\$ 5,876,883.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)		\$ 100,000.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)		\$ 111,000.00
TOTAL Appropriations Recommended		\$ 6,087,883.00
Less: Amount of Estimated Revenues & Credits (from above)	\$ 2,959,115.00	\$ 3,043,484.00
Estimated Amount of Taxes to be Raised		\$ 3,044,399.00

DEFAULT BUDGET OF THE TOWN

WEARE, NEW HAMPSHIRE

For the Ensuing Year January 1, 2006 to December 31, 2006

or Fiscal Year From _____ to _____

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

GOVERNING BODY (SELECTMEN)

or

Budget Committee if RSA 40:14-b is adopted

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

07/04

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	\$ 43,581.00	\$ 1,639.00		\$ 45,220.00
4140-4149	Election,Reg.& Vital Statistics	\$ 12,442.00	\$ 5,926.00		\$ 18,368.00
4150-4151	Financial Administration	\$ 60,134.00	\$ (18,221.00)		\$ 41,913.00
4152	Revaluation of Property	\$ 140,793.00	\$ 3,954.00	\$ 139,450.00	\$ 284,197.00
4153	Legal Expense	\$ 50,000.00	\$ -		\$ 50,000.00
4155-4159	Personnel Administration	\$ 300,574.00	\$ 11,567.00		\$ 312,141.00
4191-4193	Planning & Zoning	\$ 65,756.00	\$ 1,637.00		\$ 67,393.00
4194	General Government Buildings	\$ 44,364.00	\$ 9,616.00		\$ 53,980.00
4195	Cemeteries	\$ 29,273.00	\$ (1,468.00)		\$ 27,805.00
4196	Insurance	\$ 10,452.00	\$ -		\$ 10,452.00
4197	Advertising & Regional Assoc.	\$ 7,225.00	\$ -		\$ 7,225.00
4199	Other General Government	\$ 6,425.00	\$ (1,935.00)		\$ 4,490.00
PUBLIC SAFETY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	\$ 878,609.00	\$ 37,188.00		\$ 915,797.00
4215-4219	Ambulance				
4220-4229	Fire	\$ 262,988.00	\$ (46,688.00)		\$ 216,300.00
4240-4249	Building Inspection	\$ 88,035.00	\$ 3,532.00		\$ 91,567.00
4290-4298	Emergency Management	\$ 5,635.00	\$ (635.00)		\$ 5,000.00
4299	Other (Incl. Communications)	\$ 2,800.00	\$ -		\$ 2,800.00
AIRPORT/AVIATION CENTER		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations				
HIGHWAYS & STREETS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration	\$ 920,570.00	\$ 73,666.00		\$ 994,236.00
4312	Highways & Streets	\$ 347,853.00	\$ 2,147.00		\$ 350,000.00
4313	Bridges				
4316	Street Lighting	\$ 2,400.00	\$ -		\$ 2,400.00
4319	Other				
SANITATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration				
4323	Solid Waste Collection				
4324	Solid Waste Disposal	\$ 365,126.00	\$ 4,939.00		\$ 370,065.00
4325	Solid Waste Clean-up	\$ 14,000.00	\$ (14,000.00)		\$ -
4326-4329	Sewage Coll. & Disposal & Other	\$ 14,028.00	\$ 204.00		\$ 14,232.00

Default Budget - Town of Weare, New Hampshire

FY 2006

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
WATER DISTRIBUTION & TREATMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration				
4332	Water Services	\$ 2,699.00	\$ (1,000.00)		\$ 1,699.00
4335-4339	Water Treatment, Conserv. & Other				
ELECTRIC		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation				
4353	Purchase Costs				
4354	Electric Equipment Maintenance				
4359	Other Electric Costs				
HEALTH		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration				
4414	Pest Control	\$ 20,771.00	\$ (2,898.00)		\$ 17,873.00
4415-4419	Health Agencies & Hosp. & Other	\$ 4,586.00	\$ 27.00		\$ 4,613.00
WELFARE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	\$ 49,009.00	\$ (43.00)		\$ 48,966.00
4444	Intergovernmental Welfare Pymnts				
4445-4449	Vendor Payments & Other				
CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	\$ 48,506.00	\$ (5,641.00)		\$ 42,865.00
4550-4559	Library	\$ 155,954.00	\$ 8,771.00		\$ 164,725.00
4583	Patriotic Purposes	\$ -	\$ 500.00		\$ 500.00
4589	Other Culture & Recreation				
CONSERVATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources				
4619	Other Conservation	\$ 785.00	\$ -		\$ 785.00
4631-4632	REDEVELOPMENT & HOUSING				
4651-4659	ECONOMIC DEVELOPMENT	\$ 3,550.00	\$ (2,050.00)		\$ 1,500.00
DEBT SERVICE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	\$ 115,000.00	\$ (5,000.00)		\$ 110,000.00
4721	Interest-Long Term Bonds & Notes	\$ 51,798.00	\$ (5,323.00)		\$ 46,475.00
4723	Int. on Tax Anticipation Notes				
4790-4799	Other Debt Service	\$ 24,947.00	\$ 67.00		\$ 25,014.00

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	CAPITAL OUTLAY	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land				
4902	Machinery, Vehicles & Equipment				
4903	Buildings				
4909	Improvements Other Than Bldgs.	\$ 15,000.00	\$ (15,000.00)		\$ -
	OPERATING TRANSFERS OUT	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-				
	Water-				
	Electric-				
	Airport-				
4915	To Capital Reserve Fund	\$ 643,850.00	\$ (643,850.00)		\$ -
4916	To Exp.Tr.Fund-except #4917				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
	TOTAL	\$ 4,809,518.00	\$ (598,372.00)	\$ 139,450.00	\$ 4,350,596.00

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
4152	Re-evaluation Contract		

Official Ballot
Annual Town Election
Weare New Hampshire
March 08, 2005

For Selectman

Three Year Term

Vote for Two

Blouin, James D	547
Fiala, Joseph	794
Metcalf, Charles	561
Osborne, Donna	728
Snyder, Janet M.	591
(Write-in)	14
(Write-in)	

For Cemetery Trustee

Three Year Term

Vote for One

Pelletier, Matthew	1534
(Write-in)	11

For Chief of Police

Three Year Term

Vote for One

Bailey, Peter R.	183
Begin, Gregory C.	874
Foote, Walter L.	81
Galvin, Timothy	125
Rautenberg, Kevin D.	510
(Write-in)	27
Myles Rigney	12

For Trustee of Trust Funds

Three Year Term

Vote for One

Farmer, Frank	1577
(Write-in)	6

For Board of Fire-Wards

Non-Member Fire Dept.

Three Year Term

Vote for One

Tiffany, William	1567
(Write-in)	3

For Checklist Supervisor

Six Year Term

Vote for One

O'Brion, Leisa S.	1527
(Write-in)	7

For Board of Fire -Wards

Member Fire Dept

Three Year Term

Vote for One

Hewey, Sr. David P.	1527
(Write-in)	2

For Library Trustee

Three Year Term

Vote for One

Kelly, Raymond J	1534
(Write-in)	5

ARTICLE 2: Shall the Town amend the Zoning's Ordinance as proposed by the Planning Board as follows?

To make numerous changes to Article 27 (Cluster Housing) and Article 14 (Lot Sizing) to further define community; requiring a yield plan to demonstrate total of lots achievable; reducing the front setback; eliminating the maximum bedroom requirement of 3 and requiring the open space to be protected by permanent recreation and conservation easements. (**RECOMMENDED** by the Planning Board)

Yes 1388

No 542

ARTICLE 3: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To add the following definition in Article 4 to read:

Yield Plan – A "Traditional Subdivision" plan showing the maximum number of building lots possible, providing an appropriate roadway system and taking into consideration the existing site conditions, including but not limited to, topography, wetlands, steep slopes and site access. (**RECOMMENDED** by the Planning Board)

Yes 1505

No 412

ARTICLE 4: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To change Article 15 to insert a phasing table for all subdivisions, condominiums and multi-family housing of 4 dwelling units or greater and to add Article 15-A entitled "Growth Management Ordinance" with a purpose to promote and ensure orderly development with a sunset date of 2010. (**RECOMMENDED** by the Planning Board)

Yes 1261

No 642

ARTICLE 5: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To add a section 31.1.1 of Article 31 to read, "This ordinance, adopted pursuant to the authority of RSA 674:16, shall be known as the "Town of Weare Floodplain Development Regulations." (**RECOMMENDED** by the Planning Board)

Yes 1523

No 364

ARTICLE 6: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To add a section 31.3.21.1 to Article 31, which defines "new construction" as follows: "New construction: for the purposes of determining insurance rates, structures for which the start of construction commenced on or after the effective date of an initial FIRM or after December 31, 1974, whichever is later, and includes any subsequent improvements to such structures. For floodplain management purposes, new construction means structures for which the start of construction commenced on or after the effective date of a floodplain

management regulation adopted by a community and includes any subsequent improvements to such structures." (**RECOMMENDED** by the Planning Board)

Yes 1379 **No 459**

ARTICLE 7: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To add a section 31.7.4 to Article 31 which states "The Building Inspector shall maintain the aforementioned information for public inspection, and shall furnish such information upon request." (**RECOMMENDED** by the Planning Board)

Yes 1531 **No 332**

ARTICLE 8: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To insert the following phrase to section 31.10.2.2, "or together with attendant utility and sanitary facilities, shall:" (**RECOMMENDED** by the Planning Board)

Yes 1429 **No 375**

ARTICLE 9: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To replace the text of section 31.11.2 with the following: "If the applicant, upon appeal, requests a variance as authorized by RSA 674:3, I (b), the applicant shall have the burden of showing in addition to the usual variance standards under state law that:" (**RECOMMENDED** by the Planning Board)

Yes 138 **No 463**

ARTICLE 10: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To delete Article 6.1.3 entitled "Interpretations" and renumber the remainder of the articles. (**RECOMMENDED** by the Planning Board)

Yes 1386 **No 398**

ARTICLE 11: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To change the title of Article 3.4 from Non-Conforming Use of Property to Rights of Vesting and Non-Conforming Use of Property. (**RECOMMENDED** by the Planning Board)

Yes 1374 **No 414**

ARTICLE 12: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To change the following definition in Article 4 to read:

Abutter: as defined in RSA 672:3 (**RECOMMENDED** by the Planning Board)

Yes 1412 **No 365**

ARTICLE 13: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To change the following definition in Article 4 to read:

Variance: shall mean such departure from the terms of the zoning ordinance, applied to use or area, as will not be contrary to the public interest, if owing to special conditions, a literal enforcement of the provisions of the ordinance will result in unnecessary hardship, and so that the spirit of the ordinance will be observed and substantial justice done. (**RECOMMENDED** by the Planning Board)

Yes 1405 No 393

ARTICLE 14: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To change the following article 6.1 to read "Zoning Board of Adjustment: shall be empowered to act pursuant to RSA 674:33." (**RECOMMENDED** by the Planning Board)

Yes 1348 No 421

ARTICLE 15: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To change the following article 6.1.2 to read "Rules of Procedure: The Zoning Board of Adjustment: shall adopt Rules of Procedure pursuant to RSA 676:1 and in accordance with RSA 673. (**RECOMMENDED** by the Planning Board)

Yes 1406 No 376

ARTICLE 16: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To add the following words to Article 6.1.8 "pursuant to RSA 676:3" to the last sentence. (**RECOMMENDED** by the Planning Board)

Yes 1404 No 369

ARTICLE 17: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To change Article 6.1.9 as follows: to delete the words "as long as" and replace with the word "whenever". (**RECOMMENDED** by the Planning Board)

Yes 1377 No 404

ARTICLE 18: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To amend the Article 4, the definition of Plat to read: "A plat for the purpose of this section shall be a map of a specific land area whose boundaries are defined by metes and bounds." (**RECOMMENDED** by the Planning Board)

Yes 1441 No 338

ARTICLE 19: Shall the Town adopt the provisions of NFPA 13, NFPA 13D & NFPA 13R relative to the installation standards for a residential/commercial fire suppression system? (**RECOMMENDED** by the Planning Board)

Yes 1315 No 470

ARTICLE 20: Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?

To amend Article 6.1.5 to change the last sentence to read "pursuant to RSA 674:33" and delete the remainder including items a-e. (**RECOMMENDED** by the Planning Board)

Yes 1345 No 412

ARTICLE 21: Shall the town adopt a growth management ordinance, to be Article 33, in order to establish a rate of residential growth that allows the town the ability to provide needed municipal services, especially schools, in an orderly, predictable manner without unnecessarily overburdening its taxpaying citizens?

(By Petition) (**NOT RECOMMENDED** by the Planning Board)

Yes 1088 No 840

ARTICLE 22: In order to preserve open space and our rural character, shall the Town amend its Zoning Ordinance (1) to increase the minimum lot size on future lots in the rural agricultural district from the current two acres to a minimum of five acres, (2) to increase its minimum frontage requirements in the rural agricultural district from the current 200 feet to 300 feet, and (3) to increase the minimum lot size on future lots in the rural conservation overlay district from the current four acres to ten acres, as follows: (1) amend Article 14 by adding section 14.3: "In the rural agricultural district, the minimum lot size in Table 1-1 shall be 217,800 square feet,"; (2) amend Article 14 by adding section 14.4: "In any case where the provisions of this ordinance impose conflicting minimum lot sizes or minimum frontage requirements, the higher minimum shall be the requirement, provided, however, that this shall not apply to minimum frontage requirements in cluster housing."; and (3) amend 18.2.1 by adding a new sentence; "Notwithstanding the foregoing, all lots in the rural agricultural district must have a minimum frontage of 300 feet.

(By Petition) (**NOT RECOMMENDED** by the Planning Board)

Yes 888 No 1057

ARTICLE 23: Shall the Town raise and appropriate, as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Three Million Seven Hundred Thirty Two Thousand Eight Hundred Sixty Seven Dollars and Seventy Three Cents (\$3,732,867.73). Should this article be defeated, the operating budget shall be Three Million Six Hundred Twenty Seven

Thousand Four Hundred Fourteen Dollars and Sixty Four Cents (\$3,627,414.64) which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. **(RECOMMENDED** by Board of Selectmen)

Yes 1057 **No 839**

ARTICLE 24: Shall the Town raise and appropriate the sum of Three Hundred Twenty Nine Thousand Five Hundred Fifty Dollars (\$329,550.00) to be added and allocated to the previously established Capital Reserve Funds as shown in the chart below?

Fire Communication Fund	\$12,500.00
Fire Equipment Fund	\$34,600.00
Fire and Rescue Vehicle Fund	\$255,450.00
Police Vehicle	\$27,000.00

(RECOMMENDED by Board of Selectmen)

Yes 1063 **No 886**

ARTICLE 25: Shall the Town raise and appropriate the sum of Forty Six Thousand Three Hundred Dollars (\$46,300.00) to be added and allocated to the previously established Capital Reserve Funds as shown in the chart below?

Computer System Fund	\$9,300.00
Government Building and Maintenance Fund	\$37,000.00

(RECOMMENDED by Board of Selectmen)

Yes 1061 **No 875**

ARTICLE 26: Shall the Town raise and appropriate the sum of Two Hundred Forty Five Thousand Dollars (\$245,000.00) to be added and allocated to the previously established Capital Reserve Funds as shown in the chart below?

Highway Truck & Equipment Fund	\$222,000.00
Transfer Station Equipment	\$18,000.00
Trash Compactor Replacement Fund	\$5,000.00

(RECOMMENDED by Board of Selectmen)

Yes 1172 **No 772**

ARTICLE 27: Shall the Town raise and appropriate the sum of One Hundred Thousand Dollars, (\$100,000.00) to purchase a used fire ladder truck, of the sum of One Hundred Thousand Dollars (\$100,000.00) the sum of Seventy Five Thousand Dollars (\$75,000.00) will be withdrawn from the Fire Department Vehicle Replacement Special Revenue Fund, with the balance of Twenty Five Thousand Dollars (\$25,000.00) to be withdrawn from the General Fund Surplus? **(RECOMMENDED** by Board of Selectmen)

Yes 1137

No 804

ARTICLE 28: Shall the Town raise and appropriate Ten Thousand Dollars (\$10,000.00) to replace a holding tank and drainage system and repave the surface at the South Weare Fire Station? Note: this item is not part of the operating budget. (**RECOMMENDED** by Board of Selectmen)

Yes 1140

No 796

ARTICLE 29: Shall the Town authorize the Selectmen to enter into a three (3) year lease purchase agreement for the purpose of leasing a new pickup truck at a cost of Nineteen Thousand Eight Hundred Dollars (\$19,800.000) to be used by the Weare Building Department primarily and other departments as need arises, and to raise and appropriate the sum of Six Thousand Nine Hundred Thirty Four Dollars and Seven Cents (\$6,934.07) for the fiscal year 2005 lease payment? Note: The lease contract will contain a non-appropriations clause. (**RECOMMENDED** by Board of Selectmen)

Yes 810

No 1057

ARTICLE 30: Shall the Town raise and appropriate Thirty Thousand Dollars (\$30,000.00) to cover costs associated with tearing down the old center fire station and replacing the Town well to a new site? Note: In 2004 the Town voted to tear down the old center fire station, however no funds were appropriated. (**RECOMMENDED** by Board of Selectmen)

Yes 997

No 874

ARTICLE 31: Shall the Town establish a General Maintenance Expendable Trust Fund to be known as Fire Suppression Facilities General Maintenance Expendable Trust Fund under the provisions of RSA 31:19-a for the purpose of maintaining any existing and future cisterns, fire ponds, etc., and to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for that purpose, and to designate the Board of Selectmen as agents to expend? (**RECOMMENDED** by Board of Selectmen)

Yes 1177

No 672

ARTICLE 32: Shall the Town raise and appropriate the sum of Three Hundred Forty Seven Thousand Eight Hundred Fifty Three Dollars (\$347,853.00) for road reconstruction and resurfacing of roads? Of the \$347,853.00, the sum of Two Hundred Twenty Six Thousand Seventy Two Dollars and Thirty Five Cents (\$226,072.35) would be received from Highway Block Grant Funds from the State of New Hampshire (Pursuant to RSA 235) with One Hundred Twenty One Thousand Seven Hundred Eighty Dollars and Sixty Five Cents (\$121,780.65) to be raised by taxation. (**RECOMMENDED** by Board of Selectmen)

Yes 1348

No 515

ARTICLE 33: Shall the Town raise and appropriate Five Thousand Dollars (\$5,000.00) to be placed in the previously established Bridge Improvement General Maintenance Capital Reserve Fund? (**RECOMMENDED** by Board of Selectmen)

Yes 1273 No 577

ARTICLE 34: Shall the Town raise and appropriate the non-transferable sum of Fourteen Thousand Dollars (\$14,000.00) to cover the costs of the Town's participation in two (spring and fall) local Household Hazardous Waste Collections in the year 2005, or to take any other action in relation thereto? Of the sum of \$14,000.00, the sum of Three Thousand Forty Three Dollars and Twenty Six Cents (\$3,043.26) would be provided by the New Hampshire Department of Environmental Services, Waste Management Division, on a per capita basis, as an after the completion offset to the costs of the project, and the sum of Ten Thousand Nine Hundred Fifty Six Dollars and Seventy Four Cents (\$10,956.74) to be raised by taxation. (**RECOMMENDED** by Board of Selectmen)

Yes 1348 No 515

ARTICLE 35: Shall the Town establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Fuel System Replacement Fund for the purpose of town vehicle fuel system replacement, and to raise and appropriate Ten Thousand Dollars (\$10,000.00) to be placed in the fund, and to designate the Board of Selectmen as agents to expend? (**RECOMMENDED** by Board of Selectmen)

Yes 733 No 1100

ARTICLE 36: Shall the Town raise and appropriate the non-lapsing sum of Three Thousand Dollars (\$3,000.00) for the purpose of exotic weed inspections at the Chase Park boat ramp? This amount will be offset, either in total or in part, by a launch fee. Note: If approved, this amount will become part of future Parks and Recreation operating budgets. (**RECOMMENDED** by Board of Selectmen)

Yes 1197 No 651

ARTICLE 37: Shall the Town raise and appropriate the sum of Nine Thousand Three Hundred Ten Dollars (\$9,310.00) to hire a part-time assistant for the Selectmen's Office? Note: This item is not included in the operating budget. If approved will become part of the Selectmen's Office future operating budget. (**RECOMMENDED** by Board of Selectmen)

Yes 478 No 1370

ARTICLE 38: Shall the Town raise and appropriate the sum of One Thousand Nine Hundred Thirty Eight Dollars (\$1,938.00) to be expended by the Trustees of the Weare Public Library for staff to extend library hours by one hour on Saturdays and to hire an additional part-time page for four hours a week? Note: If

approved, this item will become part of the future operating budget.
(**RECOMMENDED** by Board of Selectmen)

Yes 1197 No 668

ARTICLE 39: Shall the Town establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Library Computer Replacement Fund for the purpose of replacing library computer equipment, and to raise and appropriate Three Thousand Six Hundred Dollars (\$3,600.00) to be placed in the fund with the sum to be taken from the Library account, and to designate the Library Trustees as agents to expend? (**RECOMMENDED** by Board of Selectmen)

Yes 1294 No 567

ARTICLE 40: Shall the Town raise and appropriate the sum of Two Hundred Fifty Thousand Dollars (\$250,000.00) to be deposited in the Conservation Fund for the purpose of Conservation Land, Conservation Easement or Town Forest land acquisition? (**NOT RECOMMENDED** by Board of Selectmen)

Yes 892 No 956

ARTICLE 41: Shall the Town authorize the expenditure of Eighty Thousand Dollars (\$80,000.00) from the Town Forest Account to be used in combination with the Conservation Fund for the acquisition of New Town Forest land, and to designate the Board of Selectmen as agents to expend? (**RECOMMENDED** by the Board of Selectmen)

Yes 1070 No 769

ARTICLE 42: Shall the Town raise and appropriate the non-transferable sum of One Thousand Four Hundred Thirty Seven Dollars (\$1,437.00) for the purpose of general maintenance and upkeep of the Town Forests, and to authorize the Board of Selectmen to withdraw and expend the amount of One Thousand Four Hundred Thirty Seven Dollars (\$1,437.00) for this purpose from the Town Forest Account? (**RECOMMENDED** by Board of Selectmen)

Yes 1341 No 516

ARTICLE 43: Shall the Town establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Chase Park Fund for the purpose of improvement maintenance and development of Chase Park a Town recreational facility and to raise and appropriate the sum of Twenty Eight Thousand Five Hundred Dollars (\$28,500.00) to be placed in the Fund with the sum of Twenty Eight Thousand Five Hundred Dollars (\$28,500.00) to be taken from the General Fund Surplus, and to designate the Board of Selectmen as agents to expend? (**RECOMMENDED** by Board of Selectmen)

Yes 1231 No 690

ARTICLE 44: Shall the Town establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Recreational Development and Improvement

Fund for the purpose of developing and improving Town recreational facilities, and to raise and appropriate the sum of Thirty Thousand Nine Hundred Dollars (\$30,900.00) to be placed in the Fund, with the sum of Thirty Thousand Nine Hundred Dollars (\$ 30,900.00) to be taken from the General Fund Surplus, and to designate the Board of Selectmen as agents to expend? (**RECOMMENDED** by Board of Selectmen)

Yes 1155 No 767

ARTICLE 45: Shall the Town raise and appropriate Eight Thousand Dollars (\$8,000.00) to be drawn from the revenues produced by the Cable franchise fees and place this amount into the previously established Community Access TV Equipment Fund? (**RECOMMENDED** by Board of Selectmen)

Yes 1142 No 777

ARTICLE 46: Shall the Town raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be placed in the previously established Employee Retirement General Maintenance Capital Reserve Fund? (**RECOMMENDED** by Board of Selectmen)

Yes 757 No 1134

ARTICLE 47: Shall the Town raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for cemetery improvements. This sum to be withdrawn from Cemetery Trust Funds as provided by RSA 31:22a (cy pres), and to designate the Cemetery Trustees as agents to expend? (**RECOMMENDED** by Board of Selectmen)

Yes 1297 No 610

ARTICLE 48: Shall the Town modify the current war service credit of One Hundred Dollars (\$100.00) to Four Hundred Dollars (\$400.00) subject to the stipulations of RSA's 72, 72:27a, 72:28 & 72:29 as of March 8,2005? (**RECOMMENDED** by Board of Selectmen)

Yes 1416 No 502

ARTICLE 49: Shall the Town raise and appropriate the non-transferable sum of Six Thousand Dollars (\$6,000.00) for the purpose of purchasing fireworks for the 2005 Weare Patriotic Celebration? (**RECOMMENDED** by Board of Selectmen)

Yes 1369 No 572

ARTICLE 50: Shall the Town take action to change the name of the Police Radio Capital Reserve Fund to become the Police Communication Fund and to change the purpose thereof to fund the purchase and maintenance of police communication equipment, as provided by RSA 35:16, and to retain all existing funds in said Fund? Approval requires a two-thirds (2/3) majority of voters. (**RECOMMENDED** by Board of Selectmen)

Yes 1439 No 472

ARTICLE 51: Shall the Town designate as Town Forest 21 adjoining Town owned parcels and the undeveloped roadway between the aforementioned parcels on Chevy Hill in accordance with RSA 31:110 to be managed by the Weare Conservation Commission? Said parcels containing 90 +/- acres are lots 127,143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, and 162 on tax map 404. (**RECOMMENDED** by Board of Selectmen)

Yes 1482 **No 416**

ARTICLE 52: Shall the Town place into conservation three adjoining Town-owned parcels on Dustin Tavern Road to be managed by the Weare Conservation Commission for open space and natural resource value? Said parcels containing 76.6+/- acres are lots 226, 228, and 230 on tax map 411. (**RECOMMENDED** by Board of Selectmen)

Yes 1542 **No 363**

ARTICLE 53: Shall the Weare Public Library be permitted to retain all money it receives from its income generating equipment to be used for general repairs and upgrading, and for the purchase of books, supplies and income-generating equipment (as stated in RSA 202-A:11-b)? Note: Such permission, if granted, would remain effective until rescinded (**RECOMMENDED** by Board of Selectmen)

Yes 1748 **No 186**

ARTICLE 54: Shall the Selectmen enact a policy change such that, no written municipal employment contracts be enacted without at least two (2) public hearings? (By Petition) (**NO Recommendation** by Board of Selectmen)

Yes 1081 **No 778**

ARTICLE 55: In order to ensure that zoning ordinances voted by the Town are appropriately defended should they be challenged in court, shall the Town authorize the Town Moderator, the Chairman of the Finance Committee and the Chairman of the Conservation to appoint a committee of five registered voters to act on behalf of the Town and/or it's Land Use Boards for the next three years in defending against any lawsuit challenging the validity of any Town, Zoning or Land Use Ordinance that was enacted over the adverse recommendation of the Selectmen, Zoning or Land Use Boards? (By Petition) (**NO Recommendation** by Board of Selectmen)

Yes 491 **No 1452**

TOWN OFFICERS

Selectmen

Heleen Kurk	2007
Laura Buono	2006
Leon Methot	2006
Joseph Fiala	2008
Donna Osborne	2008

Town

Administrator

Code Enforcement

Building Inspector

Charles "Chip" Meany

Director of Public Works

Carl Knapp

Finance Administrator

Health Officer

Deputy

Donna Parisi Meuse
Charles "Chip" Meany

Library Director

Paige Memorial Library

Christine Hague

Outside Auditor

Vachon, Clukay & Co., PC

Overseer of Public Welfare

Donna Parisi Meuse

Representative to the

General Court

Lawrence A. Emerton, Sr.	2006
Vacant	
Randolph (Rip) Holden	2006
Pamela V. Manney	2006
Bruce F. Hunter	2006
Neal M. Kurk	2006
Karen K. McRae	2006
Robert L. Wheeler	2006

State Senator District 7

Robert B. Flanders	2006
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Tax Collector

Deputy

Tina A. Pelletier
Evelyn M. Connor

TOWN OFFICERS – (Cont'd)

<u>Town Clerk</u>	Evelyn M. Connor	2007
<u>Deputy</u>	Tina Pelletier	
<u>Town Counsel</u>	Mitchell & Bates	
<u>Town Moderator</u>	Neal M. Kurk	2006
<u>Treasurer</u>	Donald Thomson	2007
<u>Deputy</u>	Jan Snyder	

BOARD OF SELECTMEN'S REPORT

Two thousand and five was an extremely busy and transitional year for the Town of Weare, Board of Selectmen and many town committees as you will realize while reading the reports within this book.

In March, the Board of Selectmen welcomed two new Selectmen, Joe Fiala and Donna Osborne. This change has given the town a well-functioning board with a diversity of opinions and a common goal of bettering the town. Everyone on the Board brings a different talent with no personal agendas which has enabled us to have a productive year.

The residents showed renewed confidence by passing a majority of the warrant articles and giving the town our first passed budget in four years. Thank you! Residents also voted Gregory Begin to be our first elected Chief of Police. Chief Begin has been an asset since coming on board and has assisted the Selectmen beyond the role of Police Chief by devoting some of his time as Interim Town Administrator for the last half of the year.

The Selectmen attended various events in 2005 in an effort to have ourselves accessible to the public on a one-on-one basis. Selectmen coffee hours were held, a booth was manned during Old Home Day and a few of us could be seen wandering around during the Patriotic Celebration holding conversations with many residents. These types of functions removed the formality of a public meeting which we have found to be intimidating to some residents who want face-to-face contact with one or more of the Selectmen without the camera.

The Board continues to work on the hiring of a new Town Administrator and is thankful for the volunteer committee assisting with this process. The committee has put a lot of hours in a short amount of time to revamp the job description so that it reflects what is needed in Weare. They visited other towns to talk to their administrators and weeded through the resumes received as well as conducted interviews. Although we haven't found the right fit for the needs of the town, we are continuing with the process and are anxious to get someone on staff.

As always, we are extremely thankful and appreciative of our hardworking employees and volunteers. Many of our employees have taken on additional responsibilities in 2005 and have gone the extra mile while we continue to work at updating many of the past procedures and putting new policies in place. We can't thank them enough for their loyalty and efforts! Our volunteers have also gone the extra mile while the town continues to grow and challenges come before their various committees.

Although at times it seems as if we take one step forward and two back, the goal of bettering the town is constant and we continue to move ahead. We've come a long way with the continued support and feedback of the residents and look forward to continuing these positive changes in 2006.

Respectively Submitted,

Laura Buono, Chairman
Weare Board of Selectmen

FIRST SESSION OF THE ANNUAL TOWN MEETING

DELIBERATIVE SESSION MINUTES

FEBRUARY 5, 2005

The meeting was opened at 10:05AM by the Moderator Neal Kurk. The pledge of allegiance was lead by Adrian Smith. The Moderator asked for the voters to stand for the reading of the town residence that have past last year and remain standing for a moment of silence.

Rules for today's meeting will be Garfield Jones as interpreted by the Chair, etc.

Introduction of the front table Eugene Van Loan, Town Attorney, Robert Christensen, Town Administrator, Selectmen, Laura Buono, Chairman, Thomas Reynolds, Heleen Kurk, and Leon Methot.

They recognized Theresa Pinto, Finance Committee Chair. Theresa introduced the members of the committee and explained the role that they played in the budget process.

The members of the Finance Committee are Theresa Pinto, Chair, Jonathan Dowst, Matt Esenwine, David Hunt, Bob Knapp, Brenda Lashway, John Lawton, Cindy Mahoney, Will Ottery and Peter Rice. Two members were absent Keith Lacasse and Ike Shepard.

Mr. Kurk asked if anyone was interested in volunteering on committees there would be a sign up sheet at the front of the room or they could contact the Selectmen's office at 529-7525.

The Moderator then recognized Laura Buono, Chairman of the Board of Selectmen to read the State of the Town Address.

Laura presented Thomas Reynolds with a plaque for his three years of service as a Selectman. She also recognized Selectman Doug Cook for his six years of service to the Town. He was unable to attend and his plaque will be given to him at a later date.

The Moderator recognized the Town Administrator, Bob Christensen, to present an Award to Carl Knapp Public Works Director.

Carl was recognized with a plaque as a Senior Road Scholar. This is a program from the University of New Hampshire. Carl is recognized for his experience and engineering skills with this New Hampshire award.

The Moderator asked if no objection, we will waive the reading of the Warrant in its entirety and read each one as it is taken up.

There are three individuals here today that may have important information to share with us and the Moderator asked if there was no objection, that they would have the opportunity to speak if called upon to do so. There were no objections and permission to speak was granted to Attorney Eugene Van Loan, Acting Chief of Police, William Quigley and Charles (Chip) Meany, Building Inspector.

We will begin with Article 23, which is the Town Budget. The Moderator stated that Mr. Campana had a motion to suspend the rules which has precedence. Mr. Campana was recognized to make his motion. Mr. Campana asked to suspend the rules and take up Articles number 48 and 54. The motion was seconded. The Moderator felt the voice vote was unclear. The Moderator called for a standing vote. Those in favor of the motion 30, and those against, 27. The motion failed for lack of two-thirds majority.

Moderator said we now proceed to Article 23:

ARTICLE 23: Shall the Town raise and appropriate, as an operating budget, not including appropriations by special Warrant Articles and other appropriations voted separately, the amounts set forth on the budget posted with the Warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Three Million Seven Hundred Sixty Three Thousand Eight Hundred Sixty Seven Dollars and Seventy Three Cents (\$3,763,867.73). Should this Article be defeated, the operating budget shall be Three Million Six Hundred Forty Six Thousand Four Hundred Fourteen Dollars and Sixty Four Cents (\$3,646,414.64) which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. **(RECOMMENDED by the Board of Selectmen)**

Laura Buono was recognized to speak to this Article. Mrs. Buono moved to amend both the 2005 budget and the default budget. The new figures are 2005 budget \$3,732,867.73 the default budget is now \$3,627,414.64. The budget is reduced by \$31,000.00 after an early morning meeting with the Finance Committee and two department heads. Acting Chief Quigley and Fire Chief Robert Richards made some adjustments to their budgets to enable this compromise. John Dowst seconded the motion.

The Moderator recognized Theresa Pinto, Chair of the Finance Committee. Theresa stated that after this morning's meeting they support the town budget. The Moderator asked if there was anyone else that wished to speak or offer any amendments to the budget. Frank Campana came forward and was recognized to speak.

Mr. Campana spoke about the difference between the default budgets. He spoke of what he felt was a 12% difference in the default of 2002 and 2003. He read an Article from the Concord Monitor about consumer spending being built around borrowing. He stressed that he felt that was not a sound economy. He read that Americans accept debt as a way of life. He asked that we not put him in debt.

Janet Snyder was recognized and she spoke about the consumers and that the larger amount of borrowing was due to the refinancing of homes. People took advantage of the lower interest rates. She also mentioned that the difference in the age groups show up also. We waited until we could afford something we wanted and that this generation feels that need now.

Forest Esenwine asked for a clarification on the Fire Department line.

Matt Esenwine spoke of the meetings attended by the Committee with the schools and the Selectmen. The efforts made by everyone to come to this meeting with a budget that all could live with. He said he understood the increases are uncontrollable such as health care, the ambulance purchase. We, the Finance Committee addressed some of the same concerns. There are some controllable items that should or shouldn't be there. I want to encourage the Towns people to go past it and move on.

The Moderator said we are here to vote on the Operating Budget. The default budget by state law cannot be changed by vote only the Selectmen have the authority to make any changes to that. We are voting on the operating budget as amended.

The Moderator called for a vote and Article 23 was unanimously moved to the ballot as amended.

The Moderator asked if there were any other action to be taken under Article 23 before we move on. There was none.

Article 23 was moved to the ballot as amended.

The Moderator read Article 24.

ARTICLE 24: Shall the Town raise and appropriate the sum of Three Hundred Twenty Nine Thousand Five Hundred Fifty Dollars (\$329,550.00) to be added and allocated to the previously established Capital Reserve Funds as shown in the chart below, of the \$329,550 the sum of \$125,000.00 will be withdrawn from General Fund Surplus with the balance of \$204,550.00 to be raised by taxation? **(RECOMMENDED by the Board of Selectmen)**

Fire Communication Fund	\$ 12,500.00
Fire Equipment Fund	\$ 34,600.00
Fire and Rescue Vehicle Fund	\$255,450.00
Police Vehicle	\$ 27,000.00

The Moderator recognized Mr. Methot to speak to this Article. Leon Methot spoke to this Article. He said this is part of the Capitol Improvement Program items. The Planning Board has a sub-committee to help in that area.

This is for future replacement of these pieces of equipment so that the taxpayers don't get hit all at once.

Mr. Methot said instead of one large Article they broke it down to three smaller Articles. The Fire Communication Fund is to replace the base station defibrillator and purchase a thermal-imaging camera. The second item is to replace protective gear, rescue equipment and fire apparatus. The largest item is the Fire and Rescue Vehicle Fund and that is to get us on track. This is an area that has been short funded for several years with just \$5,000.00 being placed in the fund to purchase a vehicle that will cost over a hundred thousand dollars. This is a ten-year program.

The last item on this list is for a Police Cruiser fully equipped and ready to go. This is an ongoing replacement for police vehicles.

Ms. Pinto of the Finance Committee stated that this was thought out well.

The committee thinks that the Capital Reserve Program is a fiscally responsible one and the Finance Committee recommends and supports this Article.

Bob Fryer, Chairman of the Trustees of the Trust Funds, gave a report on the account balances in the Trust Funds.

Mr. Butt spoke of the surplus balance and how it gets used. He questioned the amounts withdrawn from the General Fund Surplus and how it was determined. He also asked if any priority was given to any of the three Articles. He mentioned that the amount of money changed since the meeting with the Department of Revenue. (D.R.A.)

Chairman Buono explained that when they met with D.R.A. in October to set the Tax rate the Selectmen had reached an agreement that they would place up to \$200,000.00 towards the tax rate if needed. When the computation was done the tax rate looked pretty good. They decided on \$100,000.00 towards the taxes and \$100,000.00 towards the Warrant Articles. When they found the final balance was 1.5 million they felt comfortable looking at some Warrant Articles.

No criteria they just felt the Capital Reserve Articles failed last year and it was important to have these funded. They were trying to present it to the public in a palatable manner.

Mr. Campana made some comparisons of past budgets. Mr. Campana said it's my money, your money, not the Selectmen's. Give me the choice to offset.

The motion to amend the Article to include should this Article fail the \$125,000.00 would be used to reduce taxes. His motion was seconded.

Kevin Winship spoke in support of the motion. He also said he would like the Articles prioritized so that the taxpayers, like him, would know what was most important for them to put their support or dollars to.

John Dowst also explained the importance of the Capital Improvement Plans.

Mr. Winship stated it is important that, if the Article fails, the funds should go back to the taxpayers.

Mr. Methot said they could put language in for tax relief, but the majority of the board is committed to give back tax dollars and he does not feel the language necessary and may hurt the chances of the Article passing.

Mr. Butt spoke in support of the amendment. He explained that if you spend the funds it should be on one-time expenses not on a recurring expense. He also stated that the capital reserve items are critical expenses if not more critical than the operating budget. These items are health, safety, police and fire. He does not believe they should be approved because they are on sale. He said, "No money should be applied to these items they should pass on their own. The Capital Improvement Plan should be conveyed as a critical plan."

He went on to say that what the town has now is just a five year spread sheet. The board allocated money to a recurring expense, which is very dangerous. Will the board commit to fund again next year? The tax rate associated with these Articles should be constant.

Mr. Butt stated that the ladder truck should be funded in full, as it is a one-time expense. He felt the board was using the general fund expense for the wrong reason. The Capital Improvements should be on the warrant with no surplus.

Matt Esenwine, a member of the Finance Committee, said it was their charge to understand the monies. Trying to understand was the bulk of the job this year. He hopes that the taxpayers will understand what they are voting on. The taxpayers have a right to know what would happen if they voted yes or no. I know it is taking a chance on the Article being defeated. "It's the risk to be honest and forthright."

Ms. Burke called the question. The Moderator called for a vote on the amendment. The vote was in the negative. The motion failed.

Mr. Methot moved to remove the excess language ending the Article after the word "below". Mr. Dowst seconded the motion. Mrs. Buono spoke in favor of the amendment. Vote on the amendment passed. Article 24 will appear on the ballot as amended.

Brian McDonald requested the Moderator suspend the rules and take up Article 44 before moving to the next Article. The Moderator called for a vote and Mr. McDonalds request failed.

The Moderator read:

ARTICLE 25: Shall the Town raise and appropriate the sum of Forty Six Thousand Three Hundred Dollars (\$46,300.00) to be added and allocated to the previously established Capital Reserve Funds as shown in the chart below, of the \$46,300.00 the sum of \$46,300.00 will be withdrawn from the General Fund Surplus,

Computer System Fund	\$ 9,300.00
Government Building and Maintenance Fund	\$37,000.00

(RECOMMENDED by the Board of Selectmen)

Mrs. Buono moved the Article removing all language after the word “below.” Her motion was seconded. Mrs. Buono explained she was continuing from the request of changes from the previous Article discussion.

Again, Mr. Winship asked that a list of priorities be out for the taxpayers to review to help them in their decision of dividing up the dollar portions they felt they could handle.

Mr. Campana spoke about the verbiage of reducing taxes with the surplus, then, withdrew his motion as Mrs. Buono’s amendment has taken care of that issue.

Mrs. Buono went through a list of items that are covered in these funds. A few of the major items were the anti-virus programs for our computers along with the licenses needed to operate. The building Maintenance fund will be used for a new program with PSNH to replace the light with more energy efficient equipment and to insulate the buildings. The Finance Committee recommends Article 25. Article 25 was moved to the ballot as amended.

ARTICLE 26: Shall the Town raise and appropriate the sum of Two Hundred Forty Five Thousand Dollars (\$245,000.00) to be added and allocated to the previously established Capital Reserve Funds as shown in the chart below, of the \$245,000.00 the sum of \$100,000.00 will be withdrawn from the General Fund Surplus with the balance of \$145,000.00 to be raised by taxation?

Highway Truck & Equipment Fund	\$ 222,000.00
Trash Compactor Replacement Fund	\$ 5,000.00
Transfer Station Equipment	\$ 18,000.00

(RECOMMENDED by the Board of Selectmen)

Mr. Methot moved to amend the Article to remove all language after the word “below” to be consistent with the other Capital Improvement Articles. The motion was seconded. The vote was in the affirmative.

The Finance Committee recommends Article 26.

Carl Knapp Department of Public Works spoke to this Article. Mr. Knapp told of the necessity to keep funding these capital reserves because of the major cost to replace the items when the need arose. Article 26 was moved to the ballot as amended.

ARTICLE 27: Shall the Town raise and appropriate the sum of One Hundred Thousand Dollars, (\$100,000.00) to purchase a used fire ladder truck, of the sum of One Hundred Thousand Dollars (\$100,000.00) the sum of Seventy Five Thousand Dollars (\$75,000.00) will be withdrawn from the Fire Department Vehicle Replacement Special Revenue Fund, with the balance of Twenty Five Thousand Dollars (\$25,000.00) to be raised by taxation? **(RECOMMENDED by the Board of Selectmen)**

Fire Chief Robert Richards was recognized to speak to this Article. A motion was made to remove the words “raised by taxation” and add withdrawn from the general fund surplus. The motion was seconded and the vote in the affirmative.

The Finance Committee stated that this Article does not have a tax impact so they have no recommendation.

Mr. Campana motioned to add the words “if this Article should fail the funds would be used to reduce taxes. Mr. Campana’s motion was seconded. He shared his thoughts about the funding going back to the taxpayers. The Moderator called for a vote on Mr. Campana’s amendment. The vote was in the negative. The amendment failed.

Mr. Lawton inquired “how long is the expected life of this piece of equipment?” He said it might be zero dollars today but many dollars in the future to maintain this used ladder truck.

Chief Richards explained that the ladder truck would come with a two-year warranty.

Don Rogers asked, “would the ladder truck fit in the new Safety Complex”? Chief Richards responded with a yes. Several others spoke generally about the Article. Donald Burke feels that with the growth of the town, we have the moral responsibility.

Donna Osborne asked if Bob (Town Administrator) was budgeting for repairs in his budget now.

Mr. DeStefano, a member of the fire department, spoke for the Article. Article 27 was moved to the ballot as amended.

ARTICLE 28: Shall the Town raise and appropriate Ten Thousand Dollars (\$10,000.00) to replace a holding tank and drainage system and repave the surface at the South Weare Fire Station? Note: this item is not part of the operating budget. **(RECOMMENDED by the Board of Selectmen)**

Chief Richards spoke of the problems at the station and necessity for approval of this Article. Mr. Dowst said the Finance Committee voted 6 to 3 in favor of this Article. No further discussion and Article was moved to the ballot as printed.

ARTICLE 29: Shall the Town authorize the Selectmen to enter into a three (3) year lease purchase agreement for the purpose of leasing a new pickup truck at a cost of Nineteen Thousand Eight Hundred Dollars (\$19,800.00) to be used by the Weare Building Department primarily and other departments as need arises, and to raise and appropriate the sum of Six Thousand Nine Hundred Thirty Four Dollars and Seven Cents (\$6,934.07) for the fiscal year 2005 lease payment? Note: The lease contract will contain a non-appropriations clause. **(RECOMMENDED by the Board of Selectmen)**

Thomas Reynolds was recognized to speak to this Article. Mr. Reynolds explained what shape the present vehicle was in and the need of a vehicle for the Building Inspector. The Finance Committee approved this Article 6 to 1. Mr. Campana wanted to know if this Article would become part of the Capital Reserve. Mrs. Buono said that had not been discussed. Several other comments were made but no changes were made to the Article. Article 29 was moved to the ballot as printed.

ARTICLE 30: Shall the Town raise and appropriate Thirty Thousand Dollars (\$30,000.00) to cover costs associated with tearing down the old center fire station and replacing the Town well to a new site? Note: In 2004 the Town voted to tear down the old center fire station, however no funds were appropriated. **(RECOMMENDED by the Board of Selectmen)**

Mr. Methot explained that this was voted to take down last year but no funds were attached to the article. It was thought that it might be able to be removed at no cost but that did not come through. He stated that they had received estimates and the approximate cost to take the building down and haul it away was about \$20,000.00. He also stated that the well was an issue and the cost of it was approximately \$10,000.00.

The Finance Committee supports this Article but also stated that we may be able to work with the school to share or take this expense, as they will need the area for the new school. This Article was moved to the ballot as written.

ARTICLE 31: Shall the Town establish a General Maintenance Expendable Trust Fund to be known as Fire Suppression Facilities General Maintenance Expendable Trust Fund under the provisions of RSA 31:19-a for the purpose of maintaining any existing and future cisterns, fire ponds, etc., and to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for that purpose, and to designate the Board of Selectmen as agents to expend? **(RECOMMENDED by the Board of Selectmen)**

Chief Richards was recognized to speak to this Article. He stated we have several cisterns now and more coming, but no funds to keep them plowed or mowed and maintained for use. The Finance Committee recommends Article 31. They feel it is important to maintain existing equipment. Article 31 was moved to the ballot as written.

ARTICLE 32: Shall the Town raise and appropriate the sum of Three Hundred Forty Seven Thousand Eight Hundred Fifty Three Dollars (\$347,853.00) for road reconstruction and resurfacing of roads? Of the \$347,853.00, the sum of Two Hundred Twenty Six Thousand Seventy Two Dollars and Thirty Five Cents (\$226,072.35) would be received from Highway Block Grant Funds from the State of New Hampshire (Pursuant to RSA 235) with One Hundred Twenty One Thousand Seven Hundred Eighty Dollars and Sixty Five Cents (\$121,780.65) to be raised by taxation. **(RECOMMENDED by the Board of Selectmen)**

The Moderator recognized Carl Knapp to speak to this Article. These are the funds that need to be raised to continue with the road repairs and maintenance. Carl reviewed some of what has been done and what he expects to accomplish this year. The Finance Committee recommends this Article. The vote was unanimous. Article 32 was moved to the ballot as written.

ARTICLE 33: Shall the Town raise and appropriate Five Thousand Dollars (\$5,000.00) to be placed in the previously established Bridge Improvement General Maintenance Capital Reserve Fund? **(RECOMMENDED by the Board of Selectmen)**

Carl Knapp was recognized to speak to this Article. This fund is an ongoing fund for the bridges in the town. He said that bridge repairs were put off for a long time and now they have been working at getting them fixed. The Finance Committee recommended the Article unanimously. Article 33 was moved to the ballot as written.

ARTICLE 34: Shall the Town raise and appropriate the non-transferable sum of Fourteen Thousand Dollars (\$14,000.00) to cover the costs of the Town's participation in two (spring and fall) local Household Hazardous Waste Collections in the year 2005? Of the sum of \$14,000.00, the sum of Three Thousand Forty Three Dollars and Twenty Six Cents (\$3,043.26) would be provided by the New Hampshire Department of Environmental Services, Waste Management Division, on a per capita basis, as an after the completion offset to the costs of the project, and the sum of Ten Thousand Nine Hundred Fifty Six Dollars and Seventy Four Cents (\$10,956.74) to be raised by taxation. **(RECOMMENDED by the Board of Selectmen)**

The Moderator recognized Carl Knapp to speak to this motion. Mr. Knapp said that the two Hazardous Waste days have worked out very well in the past, as everyone is able to dispose of his or her items. Mr. Ottery spoke for the Finance Committee and said that they approve the Article and also feel it works very well. No further discussion and Article 34 was moved to the ballot as written.

ARTICLE 35: Shall the Town establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Fuel System Replacement Fund the fuel system replacement, and to raise and appropriate Ten Thousand Dollars (\$10,000.00) to be placed in the fund, and to designate the Board of Selectmen as agents to expend? **(RECOMMENDED by the Board of Selectmen)**

Mr. Knapp spoke to this motion stating the system is necessary for them to keep vehicles on the road. A motion was made and seconded to amend the Article to add words "for the purpose of". The vote on the amendment was in the affirmative. The Finance committee did not recommend this Article as they felt it was not a high priority. Article 35 was moved to the ballot as amended.

ARTICLE 36: Shall the Town raise and appropriate the non-lapsing sum of Three Thousand Dollars (\$3,000.00) for the purpose of exotic weed inspections at the Chase Park boat ramp? This amount will be offset, either in total or in part, by a launch fee. Note: If approved, this amount will become part of future Parks and Recreation operating budgets. **(RECOMMENDED by the Board of Selectmen)**

Mr. Metcalf, Parks and Recreation Director addressed the motion. He explained the need of keeping a good balance of protection for our waters. The Finance Committee voted in favor of Article 36. Article 36 was moved to ballot as written.

ARTICLE 37: Shall the Town raise and appropriate the sum of Nine Thousand Three Hundred Ten Dollars (\$9,310.00) to hire a part-time assistant for the Selectmen's Office? Note: This item is not included in the operating budget. If approved will become part of the Selectmen's Office future operating budget. **(RECOMMENDED by the Board of Selectmen)**

Mrs. Buono spoke to this Article. She stated that this was a position previously in place that was lost in the last few years and is needed to help in both the Selectmen's Office and the Finance Administrator. The Finance Committee does not recommend Article 37. Article 37 was moved to the ballot as written.

ARTICLE 38: Shall the Town raise and appropriate the sum of One Thousand Nine Hundred Thirty Eight Dollars (\$1,938.00) to be expended by the Trustees of the Weare Public Library for staff to extend library hours by one hour on Saturdays and to hire an additional part-time page for four hours a week? Note: If approved, this item will become part of the future-operating budget. **(RECOMMENDED by the Board of Selectmen)**

Paul Marsh was recognized to speak to this Article. He said this would allow for 7.5 additional hours, if approved, it would become part of the future-operating budget. Ms. Pinto stated that the Finance Committee recommends this Article. There was no further discussion and Article 38 was moved to the ballot.

ARTICLE 39: Shall the Town establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Library Computer Replacement Fund and to raise and appropriate Three Thousand Six Hundred Dollars (\$3,600.00) to be placed in the fund with the sum to be taken from the Library account, and designate the Library Trustees as agents to expend? **(RECOMMENDED by the Board of Selectmen)**

Mr. Marsh was recognized to speak to this Article. He stated that this was a reserve for the future replacement of the computer. The Article had a friendly amendment to add the words, "for the purpose of." The amendment was seconded and the Article as amended was moved to the ballot.

ARTICLE 40: Shall the Town raise and appropriate the sum of Two Hundred Fifty Thousand Dollars (\$250,000.00) to be deposited in the Conservation Fund for the purpose of Conservation Land, Conservation Easement or Town Forest land acquisition? **(NOT RECOMMENDED by the Board of Selectmen)**

The Moderator recognized Conservation Chairman Steve Najjars. Mr. Najjars said this article would give the commission a way to protect land for open space and help stabilize the growth.

The Finance Committee had no recommendation said Mr. Dowst. They felt this was more of a personal decision for the voters.

The Moderator recognized Ms. Dorey to speak. Ms. Dorey reprimanded the Finance Committee for not taking an action on this article. She stated that it was their responsibility to make a decision no matter how difficult it was.

Ms. Myers suggested mailing a postcard to remind people to come to this meeting, she then moved to amend the wording after "land acquisition" add the words "the sum to be withdrawn from the general fund surplus," This was seconded and a vote called. The amendment failed.

Ms. Pierson, the Finance Director informed the voters that the Conservation Commission receives income from the Current Use removal fees. No further discussion and the article moved to the ballot.

ARTICLE 41: Shall the Town authorize the expenditure of up to Eighty Thousand Dollars (\$80,000.00) from the Town Forest Account to be used in combination with the Conservation Fund for the acquisition of New Town Forest land, and to designate the Board of Selectmen as agents to expend? **(RECOMMENDED by the Board of Selectmen)**

The Moderator recognized Steve Najjars. Mr. Najjars said these funds come from harvesting and the money can be used to purchase more Forest Land.

Ms. Pinto said the words "up to" needed to be eliminated the D.R.A. does not approve a number that is not defined. There is no tax impact on the voters, so the Finance Committee had no recommendation.

Moved to ballot as amended by Ms. Pinto.

ARTICLE 42: Shall the Town raise and appropriate the non-transferable sum of One Thousand Four Hundred Thirty Seven Dollars (\$1,437.00) for the purpose of general maintenance and upkeep of the Town Forests, and to authorize the Board of Selectmen to withdraw and expend the amount of One Thousand Four Hundred Thirty Seven Dollars (\$1,437.00) for this purpose from the Town Forest Account? **(RECOMMENDED by the Board of Selectmen)**

Mrs. Buono stated this is a general maintenance item. No tax impact for the Finance Committee to review.

Article 42 moved to the ballot as written.

The Moderator read Article 43:

ARTICLE 43: Shall the Town establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Chase Park Fund and to raise and appropriate the sum of Twenty Eight Thousand Five Hundred Dollars (\$28,500.00) to be placed in the Fund with the sum of Twenty Eight Thousand Five Hundred Dollars (\$28,500.00) to be taken from the General Fund Surplus, and to designate the Board of Selectmen as agents to expend? **(RECOMMENDED by the Board of Selectmen)**

Tom Reynolds was recognized for this article. Mr. Reynolds moved as read adding the words “for the purpose of improvement and development”. The motion was seconded and the vote in the affirmative to add the wording. Article 43 moved to the ballot as amended.

ARTICLE 44: Shall the Town establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Recreational Development and Improvement Fund, and to raise and appropriate the sum of Thirty Thousand Nine Hundred Dollars (\$30,900.00) to be placed in the Fund, with the sum of Thirty Thousand Nine Hundred Dollars (\$30,900.00) to be taken from the General Fund Surplus, and to designate the Board of Selectmen as agents to expend? **(RECOMMENDED by the Board of Selectmen)**

Brian McDonald moved to amend the article further to include \$13,000.00 for the new playground. He explained that there was a grant available for matching funds if the town gave the same dollars.

Mr. Marsh asked where the playground was to be located. Mr. Reynolds said it would be located at Bolton Field. Several others spoke of the importance of the playground and the hard work and fund raising that had been done by families in town. The founder Kim Bergeron also spoke of the need for the matching funds.

The Moderator called for a vote on the article as amended with the \$13,000.00. The vote was in the affirmative and the article moved to the ballot as amended.

ARTICLE 45: Shall the Town raise and appropriate Eight Thousand Dollars (\$8,000.00) to be drawn from the revenues produced by the Cable franchise fees and place this amount into the previously established Community Access TV Equipment Fund? **(RECOMMENDED by the Board of Selectmen)**

Heleen Kurk spoke to this article stating that it would give the Cable Committee a more desirable working fund. There is \$34,000.00 in franchise fees and if this Article passes there would only be 26,000.00 in revenue.

Finance Committee did not have a recommendation. They did not realize this article had a tax impact. They took a quick vote in favor six to three.

Mr. Don Rogers asked if giving this money was going to solve the problems of hearing what was said by the speakers at the meetings.

Cable Chairman Steve Flanders said they have to fix the sound with the modulator. They are in the process of purchasing one. They are also in need of volunteers. It takes time and people to get it up and running.

Donna Osborne talked about the microphone and how to approach it. She gave a demonstration to give the most volume to the audience.

This article was moved to the ballot as written.

ARTICLE 46: Shall the Town raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be placed in the previously established Employee Retirement General Maintenance Capital Reserve Fund? **(RECOMMENDED by the Board of Selectmen)**

Thomas Reynolds said this was to add additional funds to a Capital Reserve Fund started several years ago. The balance in the fund now is \$31,532.92.

The Finance Committee does not recommend this article. They feel that the funds are sufficient. They did not believe that so many employees would leave at the same time that it would create a problem.

No changes made and article 46 shall appear as written.

ARTICLE 47: Shall the Town raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for cemetery improvements. This sum to be withdrawn from Cemetery Trust Funds as provided by RSA 31:22a (cy pres), and to designate the Cemetery Trustees as agents to expend? **(RECOMMENDED by the Board of Selectmen)**

Donald Burke said this is the return on the investments of the trust fund. The money is used to maintain the grounds.

Finance Committee had no recommendation, as there is no tax impact.

Article 47 shall appear on ballot as written.

ARTICLE 48: Shall the Town modify the current war service credit of One Hundred Dollars (\$100.00) to Four Hundred Dollars (\$400.00) subject to the stipulations of RSA's 72, 72:27a, 72:28 & 72:29? **(RECOMMENDED by the Board of Selectmen)**

Leon Methot addressed this article. He said it was brought to the attention of the Board of Selectmen by a taxpayer and they agreed that it should be on the ballot.

The Moderator recognized Mr. Campana. He said he was the taxpayer that brought this recommendation forward and that we had not taken a look at this benefit in years. The law does allow the town to offer up to \$500. He said the last time this was adjusted was in 1991 when the town went from \$50.00 to \$100.00. There was quite a discussion on who qualified for this benefit.

Mr. Forest Esenwine stated that this is for veterans that have served during time of war or armed conflict with an honorable discharge. He was concerned about determining the qualifications.

Mr. Campana had the Rule with him and Leon read it aloud. It was still confusing and the Moderator suggested that they contact the Assessing Department or Veterans affairs for more information.

Mr. Methot also mentioned that there was a proposal before the Senate to increase the people that qualified.

Mrs. Buono offered a friendly amendment to add the words" as of March 8, 2005". The article shall appear on the ballot as written with the added verbiage.

John Dowst asked if this would change the tax impact and how the new Bills might impact us.

Leon said he believed it would because more veterans would be taking advantage of the benefit. The Moderator said it would be enabling for the town, not mandated.

Mr. Matt Esenwine said, "If it wasn't for the people that we are offering this credit to we wouldn't be recommending any budgets".

Article 48 was moved to the ballot as written with Mrs. Buono's amendment.

ARTICLE 49: Shall the Town raise and appropriate the non-transferable sum of Six Thousand Dollars (\$6,000.00) for the purpose of purchasing fireworks for the 2005 Weare Patriotic Celebration? **(RECOMMENDED by the Board of Selectmen)**

The Moderator recognized Ms. Connor to speak to this article.

The Celebration is the one big event the town holds, it is important for us to support the function for all the town families. This event brings a lot of the town families together for a couple of days of fun and relaxation.

Mr. Forest Esenwine asked if there would be a problem since the new Middle School will be built on the grounds where the event is held.

Mr. Tiffany said he had checked out the grounds and we should still be fine as long as we have two hundred feet between the fire works and the crowd.

Article 49 shall appear on the ballot as written.

ARTICLE 50: Shall the Town take action to change the name and purpose of the Police Radio Capital Reserve Fund to become the Police Communication Fund, as provided by RSA 35:16, and to retain all existing funds in said Fund? Approval requires a two-thirds (2/3) majority of voters. **(RECOMMENDED by the Board of Selectmen)**

Heleen Kurk was recognized to speak. She motioned to amend the article to read: Shall the town take action to change the name of the Police Radio Capital reserve Fund to become the Police Communication Fund and to change the purpose thereof to fund the purchase and maintenance of police communication equipment, as provided by RSA 35:16, and to retain all existing funds in said Fund?

Acting Chief Quigley was recognized to speak. He stated this was more of a clarification of wording. They had no radios to replace but they wanted to broaden the spectrum. The computer was a communications device that would save time for the patrol-time communications and reports. There is no financial impact but it is required to have a two- third vote to change the name of a Capital Reserve Fund.

Article 50 moved to ballot as read by Mrs. Kurk.

ARTICLE 51: Shall the Town designate as Town Forest 21 adjoining Town owned parcels and the undeveloped roadway between the aforementioned parcels on Chevy Hill in accordance with RSA 31:110 to be managed by the Weare Conservation Commission? Said parcels containing 90 +/- acres are lots 127,143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, and 162 on tax map 404. **(RECOMMENDED by the Board of Selectmen)**

Steve Najjar spoke to this article. He stated it was to get them all together under the Conservation Commission.

No discussion and Article 51 was moved to the ballot as written.

ARTICLE 52: Shall the Town place into conservation three adjoining Town-owned parcels on Dustin Tavern Road to be managed by the Weare Conservation Commission for open space and natural resource value? Said parcels containing 76.6+/- acres are lots 226, 228, and 230 on tax map 411. **(RECOMMENDED by the Board of Selectmen)**

Steve Najjar was recognized to speak to this article for the Conservation Commission. The Commissions intent is to join all these parcels under the commission.

No further discussion and this Article moved to the ballot.

ARTICLE 53: Shall the Weare Public Library be permitted to retain all money it receives from its income generating equipment to be used for general repairs and upgrading, and for the purchase of books, supplies and income-generating equipment (as stated in RSA 202-A:11-b)? Note: Such permission, if granted, would remain effective until rescinded. **(RECOMMENDED by the Board of Selectmen)**

Paul Marsh brought this Article forward stating that this was to eliminate holding hearings constantly to spend the funds collected from fees that the library takes in during the year. They average about \$1,400.00 per year. The fees would be accounted for as usual. The funds would be spent on supplies and books. Frank Campana asked if this was something that was scheduled in the budget expenses.

Mr. Marsh stated that they are using the funds now in this same way but would have to hold a hearing before doing so. It's a housekeeping article.

The Moderator asked if there were any further questions. There was none and the Article shall appear on the ballot as written.

ARTICLE 54: Shall the Selectmen enact a policy change such that, no written municipal employment contracts be enacted without at least two (2) public hearings and without ratification by majority at the regular annual March vote? (By Petition) **(NOT RECOMMENDED by the Board of Selectmen)**

Mr. Methot said that this would be an advisory article only.

Mark Bodanza asked to be granted the privilege to speak, as he is not a resident. The Moderator asked the voters and there was no objection.

Detective Bodanza spoke about the three-year training contract for the Police Department. The investment in the Police Officers is \$25,000.00 to \$30,000.00. He expressed his concern about the Article. A motion made to stop the debate. The motion was seconded. Vote was in the affirmative. The question was called. The motion was made and seconded to remove the words "Without ratification" by majority at the regular annual March vote. This was too restrictive and would hinder the hiring of personnel between Annual meetings. The Article was moved to the ballot as amended.

The Moderator excused himself and asked that Forest Esenwine act as Moderator as this was Mr. Kurk's petition and he wanted to address it from the floor.

ARTICLE 55: In order to ensure that zoning ordinances voted by the Town are appropriately enforced and/or defended should they be challenged in court, shall the Town vote to authorize the Trustees of the Trust Funds to appoint a committee of five registered voters to act on behalf of the Town for the next three years in enforcing and/or defending the Town in any lawsuit involving a town zoning ordinance. (By Petition) (No Recommendation).

Mr. Kurk amended this Article to read: In order to ensure that zoning ordinances voted by the town are appropriately defended should they be challenged in court, shall the town authorize the Town Moderator, the chairman of the Finance Committee and the chairman of the Conservation Commission to appoint a committee of five registered voters to act on behalf of the town and /or its boards for the next three years in defending against any lawsuit involving a town zoning or land use ordinance?

Motion was seconded by Ms. Knowles.

Mr. Kurk spoke to this Article.

Mr. Burke asked why the change from the Trustees? Mr. Kurk stated that he was advised that the Trustees could not have this kind of authority. Town Council said that the motion before us now requires that the committee would defend any lawsuit that came before the town. After further discussion the motion received a friendly amendment to read:

In order to ensure that zoning ordinances voted by the Town are appropriately defended should they be challenged in court, shall the Town authorize the Town Moderator, the Chairman of the Finance Committee and the Chairman of the Conservation Committee to appoint a committee of five registered voters to act on behalf of the Town and/or it's Land Use Boards for the next three years in defending against any lawsuit challenging the validity of any Town, Zoning or Land Use Ordinance that was enacted over adverse recommendation of Selectmen, Zoning or Land Use Boards?

The Moderator called for a vote on the amendment and the vote in the affirmative. The Article shall appear on the ballot as amended.

The Moderator asked if there were any other business to come before this meeting. The Town Clerk spoke in recognition of the fine work of Finance Committee and the Board of Selectmen in getting a workable budget for us all.

Laura Buono and Thomas Reynolds also thanked the Finance Committee.

Motion was made to adjourn the meeting. The motion was seconded and the meeting adjourned at 5:10PM.

Respectfully Submitted,

Evelyn M. Connor
Town Clerk

2005 TAX RATE CALCULATION

–Town Portion–

Appropriations	\$ 5,043,946
Less: Revenues	3,559,994
Shared Revenues	25,409
Add: Overlay.	28,711
War Service Credits	<u>146,200</u>

Net Town Appropriations	\$ 1,633,454
Special Adjustments	<u>0</u>
Approved Town Tax Effort	\$ 1,633,454
Municipal Tax Rate	\$ 4.02

–School Portion–

Net Local School Budget	\$ 9,189,302
Regional School Apportionment	6,487,787
Less: Adequate Education Grant	(6,284,961)
Less: Additional FY04 Targeted Aid	(64,825)
State Education Grant	<u>(1,781,436)</u>
Approved School(s) Tax Effort	\$ 7,545,867
School(s) Tax Rate	\$ 18.57

State Education Taxes	\$ 2.84
Equalized Valuation (no utilities) x	
627,266,099	1,781,436
Divided by Local Assessed Valuation	
(no utilities) 401,786,624	\$ 4.43

–County Portion–

Due to County	\$ 794,793
Less: Shared Revenues	<u>(7,861)</u>
Net County Appropriations	\$ 786,932
County Tax Rate	\$ <u>1.94</u>
Combined Tax	\$ 28.96

Total Property Taxes Assessed	\$ 11,747,689
Less: War Service Credits	(146,200)
Add: Village District Commitment(s)	<u>0</u>
Total Property Tax Commitment	\$11,601,489

–Proof of Rate–

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax \$401,786,624	\$ 4.43	\$ 1,781,436
All Other Taxes \$406,350,324	\$24.53	<u>\$ 9,966,253</u>
		\$11,746,689

TWELVE YEAR TAX RATE COMPARISON

2005 Annual Report

<u>Year</u>	<u>School</u>	<u>Municipal</u>	<u>County</u>	<u>Total</u>
2005	23.00	4.02	1.94	28.96
2004	22.91	2.86	1.87	27.60
2003	22.27	4.43	1.87	28.39
2002	21.40	3.03	1.85	26.28
2001	** 19.11	3.73	1.83	24.67
2000	17.09	4.40	1.78	23.27
1999	16.76	4.79	1.75	23.30
1998	22.87	4.21	1.57	28.65
1997	23.34	4.67	1.71	29.72
1996	25.47	4.72	1.81	32.00
1995	23.75	4.08	1.73	29.56
1994	21.70	3.95	1.66	27.31

*Reflects Property Revaluation

** Local Education Tax Rate	\$15.94
State Education Taxes	<u>6.33</u>
	\$22.27



FINANCIAL STATEMENTS

For Year Ended December 31, 2005

*Town of Weare
New Hampshire*

Note: The Financial Reports for 2005 had not been completely audited by Vachon, Clukay & Co., PC (Town Auditors) at the time the Town Report went to press.

This information is subject to change, errors or omissions



Town Administrator's Report

To the Citizens of Weare,

I respectfully offer for your review, this Interim Town Administrator's report.

Naomi Bolton and I assumed the shared responsibilities of the vacated position in July 2005. The transition was smooth, in no small part, due to the fine staff, officials and residents of the Town.

There have been many changes and challenges over the past five months. All have been met with a professional efficiency of which any town would be proud. Leadership and teamwork have enabled the operation of Weare Town Government, with a constant focus on the best utilization of your tax dollars. The many boards, commissions and committees truly do work on behalf of you, the citizens.

I must acknowledge my renewed respect for the dedication of the many volunteers who make this community one in which so many continue to choose to make their homes and center their careers. I look at the influx of new residents and business as the highest of compliments to our town.

The many facets of the almost extinct small town values and lifestyle are alive and well in Weare. They are evident, although sometimes overlooked in our daily lives, in things like Town Meeting interaction, youth activities, programs for our senior citizens, our Patriotic Celebration, Old Home Day. Together we plan new public buildings, build playgrounds, and share an active voice and role in development and government. We step forward and face obstacles head-on and in most cases, resolution is achieved commendably. From the seemingly smallest to overwhelmingly grand projects, we prove time after time what is possible through cooperation.

My experience has proven to be gratifying. I look forward to being part of a great future for Weare.

Sincerely,

Gregory C. Begin
Interim Town Administrator

Town Clerk Report 2005

Another year has passed and I have just completed my fourteenth year as your Town Clerk. I look forward to having a few more years before I retire.

Maureen Billodeau has been with us over ten years. She has been and still is my strongest asset. Maureen spends many hours sending letters and maintaining Dog Licenses in our computer system. We have approximately 2200 licensed dogs. We receive letters from the Veterinarians once a month then update the system and send out letters to ask you to come in and license your dog. Please try to remember to do that as the second letter contains a \$25.00 fine. All dog license renewals are due in April.

Diane Lamb joined our team as a backup person for vacation, sick leave and emergency coverage. She has been a quick learner and a joy to have with us. Diane has been working on the testing of the Centralized checklist at the Secretary of States Office. She will be a key player at the elections when we are on line.

Tina Pelletier also shares responsibilities in the Clerk's duties. Her main function is Tax Collector but also serves as Deputy Town Clerk. We are a team. We work as a team to help each other and/or provide coverage for the office when the need arises. The need did arise and Tina stepped up to the plate and has taken an active role in our Finance Department. Changes happened and the Team Spirit proved to be alive and well in our Town Office, as everyone has collectively worked to keep us on an even keel. I feel very fortunate to have such good people to work with. We are a group that enjoys what we do, which makes a pleasant atmosphere for you to visit.

Thank you for passing our budget. We know how difficult it can be to make that decision. We all live in Weare and try to keep our budgets under control, as we pay property taxes too.

There are state-wide changes about to take place and it will be a learning curve for all of us. We will maintain our friendly warm atmosphere as we move into the advanced motor vehicle and voting technology.

We are excited, as we will be allowed to process registrations up to 26,000 pounds for you. What that means is most every vehicle can be processed in this office, unless it has Apportioned Plates. We will also be able to offer Vanity Plates as well as a variety of other plates and transactions that we are unable to do now. Unfortunately, boat registrations were not in the package. When you receive your notice from the state, sign it, make out the check and send it back. They will return your boat registration to you. The main thing is we will be able to offer you more services. This is a plus, as the price of gas does challenge all of us to do as much one stop shopping as possible. We will have increased revenue, as a result of the extra

service, but it will also mean each transaction will take a bit longer and the workload will increase as we take this on.

Passport Information:

The U. S. Department of State Boston Passport Agency provided this information.

Contrary to what we have heard, the New Homeland Security guidelines regarding travel documentation will not begin phasing in until Dec. 31, 2006. Their requirements were initially proposed to begin on December 31, 2005 but officials realized this would create a hardship for many Travelers.

On December 31, 2006 all air or sea travelers to or from Canada, Mexico, Central & South America, the Caribbean and Bermuda will be required to present a passport or other accepted secure document (not simply a certified copy of a birth certificate) that establishes the bearer's identity and nationality. On December 31, 2007 those requirements will be extended to all land border crossings as well as air and sea travel. If you plan on traveling be prepared; apply for your passport. It takes 6 weeks door to door but as the demand increases it may be longer or you may see price increases.

This is what you need:

- Certified Copy of your Birth Certificate
- 2 Passport pictures (can be taken into Wal-Mart, AAA, etc.)
- Driver's License or Non-drivers license

The forms are here in the office or you can download them from www.travel.state.gov.

Age 16 & over is \$67.00

Execution fee 30.00

Under 16 52.00

Execution fee 30.00

Both parents and child must be present.

When applying at one of the thousands of designated application acceptance facilities in the US you pay the passport fee and security surcharge to the "US Dept of State" (\$67.00) and the execution fee (\$30.00) to the facility where you are applying. This is the fee the town receives.

If you are traveling in less than 6 weeks there is an option to expedite service which will have the passport back to you in two weeks. The fee is \$60.00 and is added to the US Dept. of State check. They also recommend that you supply overnight mailers to guarantee the quick turnaround. If travel plans are less than two weeks you must make an appointment in Boston, call 1-877-487-2778 to set up your appointment.

Elections:

The Secretary of State is working on a Centralized Checklist for voting and the Help America Vote Act otherwise known as H.A.V.A.

Changes – Changes – Changes

Yes – Move over paper. Computers will take an active part in our polling place as soon as the election this March. That is the plan if all goes well with the testing process.

We will have computers there to register new voters directly into the centralized system, to help eliminate voter fraud. The H.A.V.A. program will provide each voting district a booth and voting terminal that will allow a person with disabilities to vote without help. This new terminal will be provided by the state but stored, maintained and programmed by the Town. This terminal will allow for individuals blind, deaf or with any other disability to vote on their own. It is quite a machine and will have the paper trail that is so important to voting accuracy in New Hampshire.

Attitude: by Charles Swindoll

“The longer I live, the more I realize the impact of attitude on life.

Attitude, to me, is more important than facts.

It is more important than the past, than education, than money, than
circumstances,

than failures, than successes, than what other people think or say or do.

It is more important than appearance, giftedness of skill.

It will make or break a company...a church...a home.

The remarkable thing is we have a choice every day

Regarding the attitude we will embrace for that day.

We cannot change our past....

We cannot change the fact that people will act in a certain way.

We cannot change the inevitable.

The only thing we can do is play on the one string we have, and that is our attitude.

I am convinced that life is 10% what happens to me and 90% how I react to it.

And so it is with you...we are in charge of our Attitudes.”

Respectfully submitted,

Evelyn M. Connor
Town Clerk

Town Clerk's Report

Fiscal Year December 31, 2005

Automobile Permits:		
	Registrations Issued:	1,479,691.90
Municipal Agent Fee:		
	Decal Fee/Plates @ \$2.50: issued	26842.50
Dog Licenses:		
	Animal Licenses/Fines	
	State portion of fees	5085.00
	Town Fees	8664.50
	Group Licenses	385.00
	Replacement Tags	20.00
	Dog license penalties	2761.00
	Dog Fines (dog officer)	3975.00
	Dog Seniors	109.50
	Rabies Clinic	870.00
Photocopies:		2433.90
Protest Fees (Return Checks)		750.00
Marriage Licenses:		1900.00
Vital Records		1413.00
UCC Filings/Copies/Searches		3548.00
IRS & State Liens Direct Deposit		300.00
Miscellaneous Town Clerk Fees:		5687.30
Parking Tickets		585.00
Bank Interest on account		58.16
Total Amount Remitted to Treasurer		1,545,079.76

Passport processing growth information we receive \$30.00 for each passport processed in this office. This is an excellent revenue at minimum expense to the Town.

2002 Passports 30=\$ 900.00

2003 Passports 49=\$1,470.00

2004 Passports 87=\$2,610.00

2005 Passports 140=\$4,200.00 revenue in Miscellaneous Town Clerk Fee's

Respectfully Submitted

Evelyn M. Connor, Town Clerk

VITAL STATISTICS
Marriages Registered for the Year ending December 31, 2005

January	2	Plamondon, Ryan A	Weare
		Eastman, Bobbi-Jo	Weare
	22	Hull, Jason D	Weare
		Lessard, Anne M	Weare
February	18	Lessard, Eric J	Weare
		Crawford, Mallory L	Deerfield
	25	Bohlin Walter R	Weare
		Li, Xiandi	Weare
March	12	Houle, Jeremy R	Weare
		Duval, Jennifer M	Weare
	19	Rice, Brian E	Weare
		Schroth, Janelle L	Weare
	26	Provost, Alain H	Weare
		Provost, Patricia A	Weare
April	9	Beaman, Nathaniel J	Concord
		Roberts, Heidi L	Weare
	30	Fuller, Richard P	Weare
		Desilets, Wendy J	Weare
May	3	McCarthy, James M	Weare
		Hudgens, Melissa A	Weare
	21	Berry, Nathan T	Weare
		Adams, Jennifer E	Weare
		Walton, Jack E	Weare
		Johnson, Sarah B	Weare
	28	Tanner, Luke T	Weare
		Chapman, Merrilea J	Weare
June	3	Hopps, Lucas S	Weare
		Westley, Jacqueline M	Milford
	4	Remillard, Gary D	Weare
		Patterson, Louise S	Nashua
	11	Marty, James M	Weare
		Bradley, Karen L	Weare
	19	Jackson, Scott L	Milford
		Daley, Danielle F	Weare
	25	Provencher, Leo	Weare
		Livingston, Pamela	Weare
		Hunt, Scott L	Weare
		Schwarz, Adrienne S	Weare
July	2	Valcourt, Mark E	North Carolina
		Barden, Cathy J	Weare
		Tibbetts, David R	Weare
		Brugone, Katherine L	Weare
	9	Roberts, William A	Weare
		Hammond, Sheron L	Bow
		Andrews, John A	Weare
		Shreenan Morin, Christine	Weare
		Rhoades, Christopher H	Weare
		Lafrance, Alicia M	Weare
		Lantiegne, Trace M	Weare

August		Pond, Antoinette N	Weare
	23	Danko, Benjamin T	Weare
		Major, Crystal M	Weare
	30	Friberg, Kenneth R	Weare
		Burl, Jackie M	Weare
	31	Redman, Donald W	Weare
		Eaton, Brandi D	Weare
	6	Ashworth, Alfred P	Weare
		Duplessis, Judith D	Weare
		Hewitt, Donald W	Weare
		Brown, Kristin L	Weare
	11	Charland, Gerard R	Weare
		Rouillard, Deborah S	Weare
	12	Heath, Wade T	Weare
		Cushing, Christine E	Weare
	13	Bouchard, Donald R	Weare
		Goossens, Donna M	Weare
	13	Ouellette, Gary J	Weare
		Wood, Nicole D	Weare
	20	Amitrano, Roy A	Weare
		Gosselin, Monique	Weare
	20	Stewart, Mark L	Weare
		Cuthbertson, Amber L	Weare
September	27	Fossnes, Erik S	Weare
		Schmidlin, Caryl L	Weare
	5	Morey, Sean M	Weare
		Pelletier, Tamara D	Weare
	9	Lamson, James F	Weare
		Pinto, Theresa M	Weare
	10	Caldwell, Kirk A	Weare
		Mooney, Sherry L	Weare
		Wojtas, Eric M	Weare
		Destefano, Nicole M	Weare
		Niquette, Eric M	Weare
		Power, Kara L	Weare
	17	Searles, Robert P	Weare
		Ganong, Elizabeth	Weare
		Rogers, Steven J	Weare
		Lacharite, Sara K	Weare
	25	Maher, Matthew D	Weare
October		Mosher, Jodee L	Weare
	2	Kounelas, David T	Weare
		Marino, Stacey A	Manchester
	5	Hudgens, Bernard	Weare
		Lavalliere, Cindy J	Manchester
	8	Osborne, Alfred H	Weare
		Braga, Noelle R	Weare
	15	Dube, Daniel R	Weare
		George, Evelyn A	Manchester
	16	Carter, Carl R	Weare
		Prentiss, Lisa J	Weare
	22	Galligan, Donald G	Weare

	22	Allison, Michelle A	Weare
		Curtis, Richard P	Weare
		Dimond, Debra A	Henniker
	28	White, Roland W	Weare
		Belanger, Alice A	Weare
	30	Sestito, William L	Weare
		Lascelle, Darlene G	Weare
November	26	Webb, Justin K	Weare
		Laroche, Jessica A	Weare
December	17	Remillard, Alan H	Weare
		Gardner, Donna M	Weare

TOWN OF WEARE
Births Registered for the Year Ending December 31, 2005

<u>DATE OF BIRTH</u>	<u>PLACE OF BIRTH</u>	<u>CHILD'S NAME</u>	<u>PARENTS' NAME</u>
January	8	Mia Lynne	Hutchison, Adam & Siobhan
	9	Kammann John	Durack, Hugh & Laurie
	13	Ryan Devlin	Fortin, Keith & Maureen
	19	Lily AnnaMae	Patton, John & Jessica
February	23	Rebecca Rose	Carson, Richard & Jessica
	1	Ryan Patrick	Remillard, Jeffrey & Kathleen
March	3	Daniel Owen	O'Brien, Robert & Tammy
	21	Violet Elizabeth	Biskovich, Benjamin & Karin
April	23	Natalie Lynn	Smith, David & Tiffany
	10	Anna Allison	Gregg, Robert & Sara
	11	Sarah Madison	Guillemette, Donny & Jennifer
	12	Aidan Sean	Combs, Sean & Julianne
May	14	Molly Michelle	Lebrun, Daniel & Sharon
	15	Jonathan Isaac	Purdue, Harry & Natalia
	16	Ryanne Elizabeth	McCann, Paul & Kimberly
	27	Austin Christopher	Skora, Christopher & Sheri
	1	Grace Elizabeth	Farie, Michael & Debra
	5	Maya Nicole	Clough, Frank & Juliette
	14	Grace Rose	Bowmar, Scott & Brigitte
June	26	Benjamin Lawrence	Brennen, William & Amy
	27	Alexis Arianna	Mandrino, Caleb & Beverly
	29	Elizabeth Claire	Brendle, Eric & Jennifer
	31	Gavin Gustav	Mergenthaler, Brian & Amanda
July	3	Evelyn Anne	Merrill, Dana & Anne-Louise
	4	Lillian Nancy	Tardiff, Jonathan & Kristina
	10	Tyler Matthew	Nieves, Miguel & Tanya
	19	Jacqueline Taylor	O'Donnell, Michael & Shelby
	20	Wyatt Nathan	Sohl, Larry & Dawnelle
	25	Riley Elizabeth	Davis, Eric & Darcey
	2	Sarah Elizabeth	Burnikell, Ian & Dawn
		Liam Francis	Bean, Lonnie & Meghan
		Julia Rose	Briggaman, Jason & Allison

August	2	Concord	Kiera Ann	Briggaman, Jason & Allison
	7	Nashua	Jack Wyatt	Ries, Arnold & Eileen
	7	Concord	Madelyn Rose	Antognoni, Andrew & Katie
	11	Manchester	Sophie Bridget	Laplante, Steven & Risa
	15	Manchester	Colin Jacob	Labrie, Greg & Deborah
	9	Manchester	Kadyn Melissa	Gauthier, James & Michelle
	28	Concord	Dominic Arthur	Massaro, Paul & Kasey
	29	Concord	Meghan Marie	Mefford, Robert & Lorie
September	31	Concord	Natalie	Hebert, Gilles & Tasha
	1	Concord	Katelyn Marie	Pinter, Bruce & Tanya
	4	Manchester	Jaden Christopher	Champagne, Christopher & Sarah
	8	Manchester	Alexys Mckenzy	Wheeler, Cyrus & Elyssa
	13	Concord	Abigail Elisabeth	Ritacco, Nicholas & Jocelyn
	18	Concord	Camryn Denise	Howe, Ryan & Shelley
	22	Nashua	Alyvia Mae	Lavers, Jeremy & Penelope
	3	Concord	Madelyne Estelle	Cyr, Michael & Kathryn
October		Manchester	Hannah Mae	Corey, Glenn & Cheryl
	7	Concord	Kaitlyn Elizabeth	Gosselin, Kevin & Michelle
	13	Manchester	Samantha Lucille	Gray, Michael & Theresa
	18	Manchester	Rebecca Madison	Mussey, Edward & Elizabeth
	23	Manchester	Brent William	Fournier, Kevin & Ann
	9	Nashua	Shannon James	McGrade, William & Paula
	9	Nashua	Ryan Michael	McGrade, William & Paula
	11	Concord	Wyatt John	Plamondon, Ryan & Bobbi-Jo
	11	Concord	Katie Michelle	Patterson, Mark & Laurie
	27	Concord	Livia Katherine	Cheney, Steven & Canali, Suzanne
	28	Manchester	Brianna Marie	Dinan, Sean & Kristen
December	3	Concord	Madelyn Ann	Morette, Marc & Alice
	6	Concord	Dakota James	Wood, Jeffrey & Sarah
	10	Manchester	Dante Wheeler	Vivilecchia, Demian & Patricia
	27	Manchester	Jemma Marie	Malette, Donald & Melissa

TOWN OF WEARE
Deaths Registered for the Year Ending December 31, 2005

DATE	PLACE	NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME
January	10 Lebanon	Cotton, Christopher	Cotton, Earl	Lindberg, Caryl
	23 Weare	Welsh, Frederick	Welsh, Gerald	MacKinson, Doris
February	14 Concord	Nye, William	Nye, Gerald	Persons, Florence
	20 Weare	Richard, Hermas	Richard, Solomon	Labonte, Rose
March	4 Manchester	Foot, Steven	Foot, Wilfred	Ferranti, June
	5 Concord	Beaudoin, Richard	Beaudoin, Roger	Champagne, Georgette
May	21 Concord	Townes, Earle	Townes, Ralph	Neil, Julia
	10 Goffstown	Dawson, Elizabeth	Hopkinson, Thomas	Jost, Sara
June	17 Manchester	Matheson, William	Matheson, William	Leland, Josephine
	4 Concord	Demers, Richard	Demers, Alfred	Dorr, Trudy
July	9 Weare	Furness, Paul	Furness, Reginald	Proulx, Blanche
	18 Weare	Sarjeant, Dora	Ames, George	Meachum, Pearl
August	7 Goffstown	Dubois, Dorothy	Lindh, William	Coulombe, Etta
	8 Concord	Myhr, Donald	Myhr, Anstein	Hersome, Bertha
September	12 Concord	Gilman, Mary	Hoyt, Edward	Blanchette, Delia
	8 Weare	Wheldon, Florence	Breed, Frank	Ferris, Alice
October	30 Concord	Lion, H	Lion, Herman	Ferraris, Isabella
	3 Manchester	Pelletier, Matthew	Pelletier, Rudolph	Vallincourt, Lucille
November	15 Concord	Benzel, Bruce	Benzel, Ward	Attalah, Kareemi
	19 Concord	Whitehead, Keith	Whitehead, Randall	Edgerly, Barbara
	25 Concord	Rennie, Marguerite	Sowers, Howard	Plitt, Marie
	30 Goffstown	Petrain, Brian	Petrain, Bob	Hamel, Kathy

Evelyn M. Connor, Town Clerk

Tax Collector

In 2005 two parcels of property were taken for tax deed. I do everything I possibly can to work with a property owner to avoid taking their land or home, but sometimes it's just not enough. The question most asked by residents in reference to taxes, is if partial payments are accepted. Partial payments are always accepted. It is preferred that they are made after April 1st so we are actually in the tax year they are prepaying. Any payment helps, especially when it comes to interest accruing.

I was unable to attend the fourth year course in August presented in Bow by the Tax Collector's Association to receive my certification as Deputy Town Clerk. Because of staffing changes in the office; in June I began covering for the Finance Department as well as continuing my Tax Collecting duties.

The NH Tax Collector's Conference was held at the Balsam's this year. I was unable to attend this conference as a result of my husband passing away. He was diagnosed in March 2005 with cancer and passed away October 3rd.

The Town's website is still receiving positive feedback. I have not been able to devote the time that I would like to with all the other things going on this year, but have managed to keep up with posting the Board minutes and putting important announcements on the opening page. As time allows, I will continue to add new features to the site. Please feel free to make suggestions.

The amount of delinquent 2004 taxes that went to tax lien in April 2005 was \$267,752.60. The total committed Warrant for the year of 2005 was \$11,660,469.00. As of December 31, 2005, balances stand as follows:

2002Lien	2,798.26
2003Lien	63,581.78
2005Betterment	2,228.04
2005Gravel	296.94
2005Property Taxes	831,674.58
2005Timber	1,285.67
2005Current Use	74,872.42

I would like to extend thanks to Maureen Billodeau, Collections Clerk, for her invaluable help during the year with the tax bills and the processing of payments on the tax due dates. I would also like to thank other volunteers; Shirley Wilson, Frank Campana, Jan Moore, and Diane Lamb for the time they volunteered to help with the December tax bills.

Respectively submitted: Tina A. Pelletier, Tax Collector

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF WEARE NH YEAR ENDING DECEMBER 31, 2005

DEBITS	Levy for Year	Prior Levies		
	Report	2004	2003	2002 +
	2005			
Uncoll Taxes Beg. 2005				
Property Taxes	X	695,031.75	72.00	
Land Use Change	X	117,000.00		
Yield Taxes	X	61.97		
Betterment Assessment	X	2,573.66		
Excavation	X	40.00		
Sewer	X		171.66	
Tax Committed				
Property Taxes	11,660,469.00	1,504.00		
Land Use Change	283,250.00	54,630.00		
Yield Taxes	13,061.08	11,318.76		
Utilities - Sewer		6,711.34		
Betterment Assessment	4,423.62			
Excavation	9,290.84			
Overpayments:				
Remaining from prior Year	144.28			
New This Fiscal Year	36,841.21			
Interest - Late Tax	9,372.78	45,317.80	17.27	
TOTAL DEBITS	12,016,852.81	934,189.28	260.93	0.00
CREDITS	Levy for Year	Prior Levies		
	this Report	2004	2003	2002 +
	2005			
Remitted to Treasurer:				
Property Taxes	10,824,935.26	450,915.51		
Land Use Change	208,377.58	166,500.00		
Yield Taxes	11,490.01	11,380.73		
Utilities - Sewer		6,532.37	171.66	
Interest	9,372.78	45,317.80	17.27	
Prior Overpayments Assigned	143.28			
Conversion to Lien		245,581.05		
Betterment Assessment	1,485.36	614.82		
Excavation	8,993.90			
Abatements Made:				
Property Taxes	3,859.16	2,202.00		
Yield Taxes	285.40			
Land Use Change	0.00	2,000.00		
Betterment Taxes	710.22			
Uncollected				
Taxes-End of Year:				
Property Taxes	831,674.58	15.00	72.00	
Land Use Change	74,872.42	3,130.00		
Yield Taxes	1,285.67			
Betterment Assessment	2,228.04			
Excavation @\$.02/yd	296.94			
Remaining Overpay - Prior Yr	1.00			
Remaining Overpay - This Yr	1,751.66			
This Year's Overpay Returned	35,089.55			
Prior Years' Overpay Returned				
TOTAL CREDITS	12,016,852.81	934,189.28	260.93	0.00

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF WEARE NH YEAR ENDING DECEMBER 31, 2004

Unredeemed & Exec. Liens	2005	2004	2003	2002+
Unredeemed Beg. FY			127,832.84	68,327.64
Liens Executed During FY		267,752.60		
Interest & Costs Collected		5,213.47	13,771.35	23,642.58
Total Lien Debits		272,966.07	141,604.19	91,970.22
Remitted to Treasurer:	2005	2004	2003	2002+
Redemptions		125,762.77	63,229.76	64,584.69
Interest & Costs Collected		5,213.47	13,771.35	23,642.58
Abatements of Unredeemed			326.68	525.61
Liens Deeded to Municipality		685.02	694.62	419.08
Unredeemed Liens End of FY		141,304.81	63,581.78	2,798.26
Total Lien Credits		272,966.07	141,604.19	91,970.22

INVENTORY SCHEDULE OF TOWN PROPERTY

<i>Map / Lot Sub</i>	<i>Location</i>		<i>Value</i>
0201 – 0049	Safety Complex	\$	679,200
0203 – 0052	Stone Building & Land		189,000
0203 – 0052.001	Library		268,700
0203 – 0050	Town Hall & Land		246,700
0203 – 0009.001	School – Sugar & Spice		103,200
0203 – 0009	Town Office Bldg. & Land		341,600
0408 – 0188	Fire Station, No. 4 – Stark Highway		109,600
0403 – 0211	Fire Station, No. 2 – Concord Stage		42,300
0102 – 0050.01B	Fire Station, No. 3 – Reservoir Drive		45,600
0203 – 0102	Center Fire Station – Stark Highway		141,700
0203 – 0102.001	Water System		10,000
0203 – 0105	Town Sewer System		553,300
0203 – 0109	Pumping Station		7,000
0203 – 0111	Old Town Pound		300
0405 – 0034.002BLD	WAG		900
0405 – 0034.002	Highway Garage		232,400
0405 – 0034.001	Transfer Station		317,100
0407 – 0066	Clinton Grove Academy (Historical Museum)		76,900
<i>Parks, Commons and Playgrounds:</i>			
0101 – 0042	Chase Park & Land	\$	11,100
0101 – 0043	Chase Park & Land		146,500
0101 – 0044	Chase Park & Land		100,200
0203 – 0101	Center Park, Gazebo/Bandstand		27,200
0405 – 0009	Ball Park, Quaker Street		96,500
0402 – 0098	Ballfield & Land – Salmen Road		48,900
0411 – 160.001	Bolton Ballfield & Land		73,700
Total Town Property		\$	3,869,600

WEARE SCHOOL DISTRICT

<i>Map / Lot Sub</i>	<i>Location</i>		<i>Value</i>
<i>Middle School (Ctr.):</i>			
0203 – 0100	School Building and Land	\$	2,773.800

Elementary School:

0203 – 0039.001	Center Woods School & Land	\$	3,351,500
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John Stark Regional School:

0402 – 0010	Storage Garage & Land		131,000
0402 – 0008	School Building & Land		8,126,800
Total School District Property		\$	14,383,100

TOWN FOREST AND CONSERVATION LAND

<i>Map / Lot Sub</i>	<i>Location</i>		<i>Value</i>
0202 – 0019	Pine Hill Road	\$	22,600
0202 – 0037	Concord Stage Road		400
0202 – 0076	River Road		5,600
0402 – 0131	Concord Stage Road (Backland)		1,500
0402 – 0132	Concord Stage Road (Backland)		2,900
0402 – 0133	Concord Stage Road		32,200
0404 – 0127	New Road – Chevy Hill Road		120,500
0405 – 0034	Merrill Road		189,600
0407 – 0014	Tobey Hill Road		35,000
0407 – 0184	Sawyer Road		38,300
0407 – 0185	Sawyer Road (Backland)		5,000
0407 – 0187	Deering Center Road		56,000
0410 – 0011	Mountain Road		38,800
0410 – 0012.001	Ferrin Pond Road		23,300
0410 – 0012.002	Ferrin Pond Road		36,300
0410 – 0081	Poor Farm Road		49,700
0410 – 0165.001	Poor Farm Road		30,200
0410 – 0166	Poor Farm Road		104,800
0410 – 0192	Gettings Road		5,300
0410 – 0193	Gettings Road		5,500
0410 – 0244	Mountain Road		20,600
0410 – 0247	Eben Paige Road		3,400
0410 – 0248	Eben Paige Road		3,200
0411 – 0226	Dustin Tavern Road		7,300
0411 – 0228	Dustin Tavern Road		7,100
0411 – 0230	Dustin Tavern Road		41,200
Total Forest and Conservation Land		\$	886,300

TRUST LAND

<i>Map / Lot Sub</i>	<i>Location</i>	<i>Value</i>
0411 – 0287	Emma Sawyer Trust (Forest Road)	\$ 28,400
<i>Total Trust Land</i>		\$ 28,400

CEMETERIES

<i>Map / Lot Sub</i>	<i>Location</i>	<i>Value</i>
0101 – 0089	Reservoir Drive	\$ 17,000
0105 – 0056	Dudley Brook Road	14,000
0109 – 0003	Gould Road	5,800
0109 – 0021.001	South Stark Highway	1,000
0201 – 0034	Concord Stage Road	15,600
0203 – 0065	Buzzell Hill Road	27,200
0203 – 0082	Buzzell Hill Road	24,200
0203 – 0095	East Road	24,800
0401 – 0046.001	Off Upper Craney Hill	200
0403 – 0216	Concord Stage Road	24,700
0404 – 0102	Thorndike Road	16,400
0404 – 0102.001	Thorndike Road	14,600
0405 – 0005	Quaker Street	26,600
0407 – 0151	Oliver Road	200
0408 – 0013.002	Maplewold Road	4,200
0408 – 0038	Maplewold Road	16,000
0408 – 0042	Mt. Dearborn Road	7,800
0408 – 0054	Mt. Dearborn Road	14,300
0408 – 0055.001	Mt. Dearborn Road	25,800
0410 – 0180.001	Cram Road	200
0411 – 0022	Deering Center Road	31,900
0411 – 0171.001	South Stark Highway	4,100
0412 – 0089	River Road	19,100
0412 – 0225	Norris Road	1,400
<i>Total Cemeteries</i>		\$ 337,100

LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

<i>Map / Lot Sub</i>	<i>Location</i>	<i>Value</i>
0001-000TAX-000003	At Town Gravel Pit	\$ 2,200
0101 – 0018	East Shore Drive	2,700
0101 – 0024	East Shore Drive	4,100
0101 – 0029	East Shore Drive	3,600
0101 – 0035	East Shore Drive	7,200
0101 – 0083	Waterman Court	5,800
0104 – 0005	East Shore Drive	9,200
0104 – 0011	East Shore Drive	4,700
0104 – 0031	East Shore Drive	800
0107 – 0071	Abijah Bridge Road	9,200
0108 – 0052	Pondview Road	4,600
0109 – 0013	South Stark Highway	17,200
0202 – 0109	Concord Stage Road	2,400
0202 – 0126.001	Clark Mill Road	2,300
0203 – 0110	Center Road	2,300
0401 – 0003	Reservoir Drive	9,100
0401 – 0068.002	Craney Hill Road	31,400
0401 – 0070	Chipmunk Falls	20,400
0401 – 0092	Craney Hill Road	6,100
0401 – 0118	Beaver Brook Road	10,400
0402 – 0006.001	Henniker Road	12,800
0403 – 0167	Reynwood Lane	300
0403 – 0172	Concord Stage Road	700
0403 – 0242	Boyce Road	7,300
0405 – 0020	Peaslee Hill Road	12,100
0407 – 0001	Wildwood Road	9,800
0407 – 0051	Hodgdon Road	15,200
0407 – 0127	Perkins Road	7,500
0407 – 0156	Jewett Road	12,400
0407 – 0157	Jewett Road	29,100
0407 – 0160	Jewett Road	10,600
0407 – 0161	Jewett Road	10,200
0407 – 0190	Moulton Road	15,100
0410 – 0003	Eben Paige Road	5,200
0410 – 0004	Eben Paige Road	4,100
0410 – 0005	Mountain Road	3,900
0410 – 0046	Mountain Road	19,500
0410 – 0056	Backland/Off Perkins Pond	4,400

0410 – 0148	Mountain Road	19,600
0410 – 0186	Gettings Road	15,900
0410 – 0243	Mountain Road	4,000
0410 – 0246	Eben Paige Road	300
0410 – 0249	Marsh Ridge Road	4,400
0410 – 0250	Marsh Ridge Road	3,100
0410 – 0252	Marsh Ridge Road	4,000
0410 – 0255	Marsh Ridge Road	2,300
0410 – 0263	Marsh Ridge Road	5,400
0410 – 0264	Marsh Ridge Road	1,800
0410 – 0267	Eben Paige Road	3,200
0410 – 0268	Marsh Ridge Road	2,000
0410 – 0270	Marsh Ridge Road	3,600
		<hr/>
<i>Total Land & Buildings Acquired</i>		\$ 405,500

INVENTORY OF VALUATION TAX YEAR 2005

Land (improved and unimproved)	\$ 93,269,268
Buildings & Manufactured Housing	311,513,100
Public Utilities	<u>4,563,700</u>

Valuation Before Exemptions 409,346,068

Exemptions Allowed:

Disabled Veterans	(1)	133,900	
Blind Exemption	(2)	\$ 30,000	
Elderly Exemptions	(47)	2,741,844	
Totally & Permanently Disabled	(3)	<u>\$ 90,000</u>	
Total Exemptions			\$ <u>2,995,744</u>
<i>Net Valuation on Which Tax Rate is Computed</i>			\$ 406,350,324

Net Valuation 1988 – 2005

<u>Year</u>	<u>Valuation</u>	<u>Year</u>	<u>Valuation</u>
2005	406,350,324	1995	340,137,157
2004	391,521,361	1994	334,864,810
2003	372,845,670	1993	331,013,651
2002	363,517,144	1992	333,966,682
2001	352,439,364	1991	328,704,807
2000	339,562,690	1990	327,087,007*
1999	327,488,439*	1989	125,348,399
1998	354,382,746	1988	114,544,429
1997	343,680,304		
1996	340,678,663		

*** Reflects Property Revaluation**

2005 TOWN EXPENDITURE STATEMENT

TOWN OFFICERS' SALARY

Salaries

Selectmen	\$	15,800.00
Treasurer		4,702.92
Total Salaries	\$	20,502.92
Medicare	\$	296.89
Fica		1,268.72
Total	\$	1,565.61

TOWN OFFICE EXPENSE

Recording Fees	\$	198.96
Printing		195.07
Mailer/Town Meeting		2,356.50
Town Report		5,959.00
Office Equipment		252.31
Computer Supplies		1,189.06
Photocopier Supplies		707.47
Photocopier Service		5,558.86
Postage		4,350.96
Postage Meter Service		383.49
Books/Updates		1,096.32
Miscellaneous		4,024.98
Total	\$	26,272.98

ELECTION AND REGISTRATION

Wages

Election Wages	\$	1,202.53
Total Wages	\$	1,202.53

Medicare/Town Share	\$	7.11
Fica		30.42
Food		561.25
Printing		7,452.60
Office Supplies		986.56
Computer Supply		114.32
Computer Support		175.00
Photocopies		7.54
Postage		4.44
Miscellaneous		21.36
Total	\$	10,563.13

TAX COLLECTOR

Salaries

Tax Collector	\$	33,334.44
Total Salaries	\$	33,334.44

Wages

Collection Clerk	\$	5,406.76
Total Wages	\$	5,406.76

Health Insurance	\$	15,493.24
Medicare		553.88
Fica		2,367.96
NHRS		1,765.83
Title Deed Search		2,483.00
Telephone		863.35
Recording Fees		1,322.67
Meetings/Seminars		30.00
Dues/Subscriptions		20.00
Photocopies		2.14
Office Supply		52.99
Computer Supplies		1,449.25
Computer Support/Program		2,580.00
Photocopier/Maintenance		252.90
Postage		4,606.77
Life Insurance		51.80
Total	\$	72,636.98

FINANCE COMMITTEE

Photocopies	\$	4.19
Total	\$	4.19

ASSESSING DEPARTMENT

Wages

Assessing Secretary	\$	29,279.60
Total Wages	\$	29,279.60

Health Insurance	\$	11,476.48
Medicare		424.60
Fica		1,815.47
NHRS		1,550.97
Tax Map Maintenance		2650.00
Telephone		496.69
Dues		20.00
Avitar Contract		85,222.50
Photocopies		109.87
Office Supply		497.49
Computer Support		2,400.00
Books/Updates		-52.00
Postage		363.95
Life Insurance		51.80
Total	\$	136,307.42

LEGAL

Legal Fees	\$	28,857.80
Planning Board		17,680.09
ZBA		9,742.94
Total	\$	56,280.83

FINANCE ADMINISTRATOR

Salaries

Finance Administrator	\$	35,831.01
Longevity Bonus		500.00

Total Salary	\$	36,331.01
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Wages

Hourly (Interim)	\$	3,538.46
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Total Wages	\$	3,538.46
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FINANCE ADMINISTRATOR (Cont'd)

Health Insurance	\$	2,523.42
Medicare		557.37
Fica		2,383.34
Retirement		2,143.53
Telephone		512.95
Dues		50.00
Mileage		15.52
Office Supplies		419.64
Computer Supply		1,030.69
Software Support		737.25
Books/Updates		679.08
Misc. (Bookkeeping Service)		2,415.00
Life Insurance		25.90

Total	\$	53,363.16
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TOWN CLERK**Salaries**

Town Clerk	\$	39,125.26
Longevity Bonus		250.00

Total Salary	\$	39,375.26
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Wages

Hourly	\$	19,390.83
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Total Wages	\$	19,390.83
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Health Insurance	\$	21,231.48
Medicare		819.07

Fica	3,501.66
NHRS	3,273.86
Telephone	860.51
Restoration/Document	186.39
Seminars/Training	879.55
Dues	170.00
Mileage Reimbursement	451.84
Dog License/Tags	496.17
Photocopies	23.78
Office Supplies	222.65
Computer Support	1,918.00
Office Equipment	124.98
Photocopier Maintenance	252.90
Postage	3,179.50
Books/Updates	468.00
Prior Year Encumbered Expenses	4,625.00
Life Insurance	103.60
Total	\$ 101,555.03

SELECTMEN'S OFFICE

Salaries

Town Administrator	\$ 34,149.20
Total Salaries	\$ 34,149.20

Wages

Admin. Secretary	\$ 25,056.76
Overtime	155.79
Total Wages	\$ 25,212.55

Health Insurance	\$ 19,529.72
Medicare	856.96
Fica	3,665.09
Retirement	3,187.19
Auditor's Expense	10,349.75
Certified Managers Program	595.00
Meetings/Seminars	91.00
NH Municipal Management	70.00
Mileage	94.13
Transcriber/Minutes	1,866.00
Miscellaneous	280.50

Life Insurance		81.40
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Total	\$	100,028.49
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CABLE SYSTEM

Telephone	\$	323.07
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Supplies		341.64
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Photocopies		.45
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Equipment		1,942.54
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Misc.		94.80
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Total	\$	2,702.50
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TRUSTEES OF THE TRUST FUND

Photocopies	\$	3.44
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Total	\$	3.44
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LAND USE

Wages

Land Use Coordinator	\$	28,674.39
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Total Wages	\$	28,674.39
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Health Insurance	\$	13,676.36
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Medicare		415.85
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Fica		1,777.78
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NHRS		1,507.56
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Pass Thru Engineering		-1050.00
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Telephone		559.14
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Recording Fees		683.32
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Meeting/Seminars		420.00
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Advertising Notices		3,702.41
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Photocopies		420.05
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Office Supplies		407.14
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Office Equipment		428.43
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Postage		4,056.72
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Books/Updates		226.30
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Life Insurance		42.92
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Total	\$	55,948.37
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GENERAL GOVERNMENT BUILDINGS

Wages

Custodian		11,505.00
Total Wages	\$	11,505.00
Medicare	\$	166.83
Fica		713.33
Telephone		2,678.32
Electricity		7,684.16
Heat		3,361.41
Sewer Rent		1,252.78
Bottled Water		124.50
Building Maintenance		3,947.19
Lawn Care/Mowing		5,324.50
Rubbish Removal		1,228.00
Janitorial Supplies		698.33
Fire Extinguishers		353.00
Miscellaneous		451.84
Electric/Stone Building		600.29
Heat/Stone Building		2,721.97
Electric/Town Hall		486.67
Heat/Town Hall		1,910.88
Electric/Safety Complex		403.95
Electric/Fire		735.72
Heat/So. Weare Fire		280.79
Total	\$	46,629.46

CEMETERIES

Wages:

Sexton	\$	125.00
Total Wages	\$	125.00
Memorial Day	\$	-113.19
Contracted Services		16,400.00
Contract Services/Cornerstones		675.00
Photocopies		4.61
Total	\$	17,091.42

BURIALS

Wages

Sexton	\$	1,335.00
Total Wages	\$	1,335.00
Medicare	\$	21.19
Fica		90.52
Total	\$	1,446.71

INSURANCE

General Liability	\$	61,530.98
Workers Comp – Audited		19,701.00
Unemployment		1,910.00
Other Liability		-224.20
Total	\$	82,917.78

ADVERTISING & REGIONAL

Advertising	\$	2,359.19
Dues - NH Municipal Association		5,065.27
Concord VNA		3,750.00
So. NH Planning		5,295.00
Dues - Chamber of Commerce		25.00
Total	\$	16,494.46

POLICE DEPARTMENT

Salaries

Begin, Greg	\$	82,634.82
Rigney, Myles		46,301.46
Total Salary	\$	128,936.28

Wages

Full Time Officers		348,197.87
Salary Sargent		50,665.34

Full Time Secretary	26,635.77
Part Time Secretary(s)	16,001.64
Training/Academy	22,275.85
Overtime	25,663.03
Hourly	13,118.49
Sick Time	2,322.12
Vacation Hours	1,713.86

Total Wages	\$	506,593.97
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Longevity Bonus	250.00
Special Details	15,457.93
Health Insurance/Chief	12,408.47
Health Insurance/Officers	87,085.92
Health Insurance/Secretary	11,476.48
Medicare	9,553.41
Fica	7,541.88
NHRP/Chief	10,040.50
NHRP/FT Officers	31,912.43
NHRS/Employees	496.94
Legal Prosecution	2,299.53
Telephone	8,654.94
Dispatch	19,167.66
Recruitment	825.00
Electric/Safety Complex	5,479.51
Heat/Safety complex	2,463.80
Expenses/School	1,889.86
Printing	112.00
Dues	350.00
Contracted Services	4,456.30
Supplies	14,280.63
Computer Upgrades	3,069.90
Office Equipment	-152.45
Computer Service/Maintenance	3,050.00
Photocopier Service	2,138.88
Postage	1,251.88
Fuel - Vehicles	17,239.52
Vehicle - Maintenance/Repairs	20,571.08
Books/Updates	254.95
Radio Maintenance	2,365.06
Radio Equipment	15,126.37
Range/Armorer	1,036.36
Juvenile Diversion Project	1,873.52
Tuition Reimbursement	477.00
Equipment Purchase	2,613.80
Cruiser Equipment Repair/Service	187.00
Uniform Allowance	9,015.29

Uniform Maintenance/Dry Clean	3,281.25
Safety/Medical Gear	925.00
Life Insurance	530.58
New Cruiser	63,138.85
Insurance /Police Package	9,024.45

Total	\$	1,038,751.73
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Grants

Police Homeland Security Grant	\$	2,002.00
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EMERGENCY MANAGEMENT

Telephone	\$	398.67
Safety/Medical Gear		262.78

Total	\$	661.45
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FIRE DEPARTMENT

Salaries

Chief	3,884.00
Deputy Chief	3,285.96

Total Salary	\$	7,169.96
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Wages

Officers Stipends	\$	2,413.44
Secretary		16,487.70
Custodian		1,295.40
Firemen		60,485.22

Total Wages	\$	80,681.76
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Medicare	\$	1,329.85
Fica		5,685.14
Telephone		3,505.25
Dispatch		6,255.90
Food		90.00
Electricity		5,019.44
Annual Dinner		300.00
Building Maintenance		8,163.30
Printing		100.00
Dues		1,173.00

Water Holes	1,075.46
Ambulance Billing Service	4,652.84
Intercepts	6,000.00
Lawn Care	5,020.00
Supplies	1,523.20
Office Supplies	510.05
Hazmat Supplies	302.00
Photocopies	.56
Postage	77.38
Fuel/Vehicles	6,125.89
Safety/Medical Gear	2,090.83
Fire Prevention	2,818.41
Vehicle Maintenance/X-1	259.12
Books/Updates	123.83
Training Expenses	1,763.46
Uniforms	1,223.01
Radio Equipment	7,059.64
Radio Equipment Repair	7,524.81
Miscellaneous	132.20
Equipment	1,725.95
Equipment Repair	5,059.75
Prior Year Encumbered	166.94
Vehicle Maintenance/Car1	178.30
Electric/SW Station	1,360.55
Fuel/SW Station	872.93
Oxygen/Cylinder	1,193.48
Vehicle Maintenance/75M2	181.78
Ambulance2 Maintenance	138.28
Electric/Sugar Hill	251.95
Fuel/East Station	367.17
Vehicle/Maintenance/75M4	343.11
Vehicle Maintenance/75K1	862.80
Vehicle Maintenance/75M1	436.96
Vehicle Maintenance/75M5	216.69
Vehicle Maintenance/75U1	524.63
Forestry Truck	65.00
Ambulance Lease Payment	24,947.00
Heat/Safety complex	2,463.79

Total	\$	209,113.35
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FIRE GRANTS

Equipment	\$	24,737.19
Walmart-Equipment		659.34
Homeland Security		23,848.78

Total	\$	49,245.31
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CODE ENFORCEMENT/BUILDING DEPARTMENT

Salaries

Meany III, Charles F.	\$	43,834.44
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Total Salary	\$	43,834.44
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Wages

Hourly	\$	17,986.38
Other		66.75

Total Wages	\$	18,053.13
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Health Insurance	\$	11,476.48
Medicare		883.46
Fica		3,777.58
NHRS		2,322.00
Telephone		831.04
Mtgs/Seminars		625.00
Dues		310.00
Printing		120.00
Photocopies		163.02
Office Supplies		190.35
Office Equipment		181.43
Computer Software		54.98
Postage		170.97
Fuel		1,184.25
Vehicle Maintenance		936.18
Books/Updates		423.41
Tools & Equipment		375.62
Life Insurance		51.80

Total	\$	85,965.14
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FOREST FIRES

Wages

Hourly	\$	2,041.19
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Total Wages	\$	2,041.19
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Medicare	\$	37.45
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Fees/Burn Permits		415.50
Fica		160.24
Travel/Mileage		270.10
Total	\$	2,924.48

HIGHWAY DEPARTMENT

Salaries

Knapp, Carl S.	\$	52,708.03
Total Salary	\$	52,708.03

Wages

Longevity Bonus	\$	2000.00
Overtime		49,474.02
Hourly		348,643.13
Total Wages	\$	400,117.15

Medicare	\$	6,707.06
Fica		28,677.15
NHRS		17,583.20
Meetings/Seminars		110.00
Office Supply		369.18
Safety/Medical Gear		2,504.70
Shop Supplies		4,991.91
Oxygen/Cylinder		701.11
Vehicle Fuel		75,270.90
Cutting Edges		8,725.87
Chainsaw Supplies		734.06
Tires/Chains		11,381.09
Oils/Lubricants		5,576.51
Signs/Post/Rails		2,294.20
Rakes/Shovels		137.14
Telephone		1,802.29
Electricity		2,399.20
Heat		1,458.11
Misc. Bldg. Repairs		2,328.89
Radio Expense		2,463.35
Vehicle Maintenance/T-1		736.67
Vehicle Maintenance/T-2		6,145.49
Vehicle Maintenance/T-3		3,928.45
Vehicle Maintenance/T-4		3,599.02

Vehicle Maintenance/T-5		1,632.76
Vehicle Maintenance/T-6		1,934.61
Vehicle Maintenance/T-7		1,067.52
Vehicle Maintenance/T-8		1,022.60
Vehicle Maintenance/T-9		5,018.96
Vehicle Maintenance/T-10		1,055.25
Vehicle Maintenance/T-11		376.60
Vehicle Maintenance/TR-1		143.99
Vehicle Maintenance/P-1		408.35
Vehicle Maintenance/P-2		325.03
Vehicle Maintenance/P-3		1,007.57
Miscellaneous Equipment Repair		521.00
Equipment Maintenance/Backhoe		280.30
Equipment Maintenance/Loader		931.59
Equipment Maintenance/Dozer		4,465.32
Equipment Maintenance/G-1		2,674.60
Equipment Maintenance/G-2		4,245.24
Equipment Maintenance/Chipper		3.56
Equipment Maintenance/Excavator		135.41
Equipment Maintenance/Screener		1,286.75
Equipment Maintenance/Steamer		40.80
Equipment Maintenance/Broom		1,331.32
Equipment Maintenance/Sanders		1,241.83
Life Insurance		621.60
Salt/Chloride		119,684.15
Tree Removal		3,500.00
Pagers		732.68
Uniforms		7,462.73
Health Insurance		106,914.86
Miscellaneous		405.05
Total	\$	913,922.76

BRIDGE BONDS

Bridge Bond - Abijah Bridge	\$	26,297.00
Bridge Bond – Woodbury Road		13,111.11
Total	\$	39,408.11

STREET LIGHTING

Electricity	\$	2,069.49
Total	\$	2,069.49

ROAD RECONSTRUCTION

Contracted Services	\$	215,945.85
Miscellaneous		76,858.67
Contr. Service/River Road		32,301.92
Contr. Service/Woodbury Road		25,035.13
Hot/Cold Mix		3,991.68
Total	\$	354,133.25

TRANSFER STATION & RECYCLING CENTER

Salaries

Manager	\$	13,342.05
Overtime		2,077.82
Hourly		50,122.74
Total Wages	\$	65,542.61

Health Insurance	\$	15,311.23
Medicare		977.88
Fica		4,181.30
NHRS		3,245.79
Telephone		350.89
Electricity		6,437.76
Training		400.00
Advertising		197.10
Printing		328.00
NHRRRA		500.00
Contr./Haul-WB		36,761.75
Contr./Haul-ER		7,572.04
Contr. Haul/TV Monitors		2,136.15
Concord RR Recovery		169,986.15
Shop Supplies		284.47
Fuel/Vehicle		2,492.64
Safety/Medical Gear		236.50
Building Maintenance		846.81
Grounds Maintenance		23.00
Equipment		1,200.00
Tires/Trailers		1,173.08
Oil		39.85
Equipment Maintenance		3,342.49
Lawn Care/Mowing		200.00

Uniforms		688.47
Recycling Ctr- Refrig/AC		2,297.00
Recycling Ctr-Propane		56.25
Recycling Ctr-Haul/Co-Mingle		2,027.80
Recycling Ctr-Valer Wirer		619.26
Recycling Ctr-Haul Newspaper		2,349.00
Recycling Ctr-Demo Debris		28,852.00
Miscellaneous		960.00
Life Insurance		85.10
Monitoring Wells		2,633.40
Total	\$	364,335.77

MUNICIPAL SEWER DEPARTMENT

Salaries

Commissioner	\$	4,448.34
Total Salary	\$	4,448.34
Medicare	\$	64.63
Fica		275.87
Telephone		290.86
Electricity		1,094.57
Insurance/Gen. Liability		30.00
Seminars/Training		50.00
Supplies		803.95
Contracted Services		98.64
Equipment Repair		5,005.63
Total	\$	12,162.49

MUNICIPAL WATER DEPARTMENT

Water Testing	\$	614.00
Supplies		114.35
Equipment Repair		74.86
Total	\$	803.21

ANIMAL CONTROL

Salaries

Hourly	\$	9,127.53
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Total Salary	\$	9,127.53
Medicare	\$	132.36
Fica		565.92
Board & Care/Shelter Needs		585.83
Professional Services		320.60
Supplies		165.00
Pagers		131.13
Total	\$	11,028.37

HEALTH OFFICER

Salaries

Health Officer	\$	3,961.73
Total Salary	\$	3,961.73
Medicare	\$	57.45
Fica		245.62
Meetings/Seminars		30.00
Dues		10.00
Office Supplies		154.42
Water Testing		100.00
Total	\$	4,559.22

HUMAN SERVICES

Salaries

Overseer	\$	6,915.32
Total Salary	\$	6,915.32
Medicare	\$	100.37
Fica		428.67
Telephone		430.09
St. Joseph's		195.00
Contoocook Valley Counseling Center	\$	7,950.00
Red Cross		885.00

Concord VNA		1,250.00
Office Supplies		480.12
Mileage		25.11
Town Poor		38,648.32
Total	\$	57,349.00

PARKS & RECREATION

Wages

Hourly	\$	12,833.12
Part Time Director		6,620.25
Total Wages	\$	19,453.37
Medicare	\$	347.92
Fica		1,487.89
Telephone		547.62
Electricity		1,131.45
Advertising		106.04
Printing		345.00
Contracted Services		6,545.93
Lawn Care		4,725.50
Rubbish Removal		1,399.00
Chase Park Repairs		1,028.41
Supplies		154.68
Chase Park Supplies		61.75
Photocopies		9.21
Sports Equipment		100.00
Water Safety		3,142.11
Purington Ball field		98.91
Bolton Field		17.96
Tennis Courts		385.00
Senior Citizen Activities		778.62
Recreation Activity		1,736.69
Total	\$	43,603.06

LIBRARY

Operation Expenses	\$	164,585.63
Total	\$	164,585.63

PATRIOTIC PURPOSES

Memorial Day	\$	500.00
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CONSERVATION COMMISSION

Dues	\$	285.00
Training/Seminar		180.00
Photocopies		6.63
Postage		33.67
Books/Updates		105.00
Total	\$	576.63

UNCLASSIFIED

Off-site/Chuck Street		23,950.00
Engineering Escrow		16,233.77
Total	\$	40,183.77

DEBT SERVICE

Safety Complex/Principal	\$	120,000.00
Safety Complex/Interest		31,875.00
Birchwood/Principal		5,000.00
Birchwood/Interest		147.50
Bridge/Interest		79,975.00
Total	\$	236,997.50

CAPITAL IMPROVEMENT

Cemetery Restoration	\$	15,618.10
Safety Complex		2,000.00
SA#31 Fire Suppression		5,000.00
Chase Park Exotic Weed Inspections		3,000.00
SA#23 Master Plan		10,029.37
SA#30 Fire Station Demo		200.00
Fourth of July Celebration		6,000.00
SA#46 Recreational Fields CRF		30,900.00
Household Hazard Waste		13,783.32
SA#43 Chase Park CRF		28,896.46
SA#39 Library Extended Hours		1,937.97
SA#27 Ladder Truck		94,243.60

Total	\$	212,608.82
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CAPITAL RESERVE FUNDS

Transfer Station Equipment	\$	47,258.44
Police Vehicle Fund		54,000.00
Compactor Replacement		5,000.00
Highway Trucks		222,000.00
Bridge Improvement		5,000.00
Computer System		9,300.00
Fire/Rescue Veh Replacement		255,450.00
Fire Equipment Fund		35,650.00
Chase Park Parking/Paving		1,025.00
Gov't Building & Maintenance		37,000.00
Total	\$	671,683.44

Maintenance Trust Fund

Gas Boy Maintenance	\$	1,150.00
Highway Trucks		1,975.00
Drug & Alcohol Test		671.70
Computer System		409.50
Ball Field Improvement		4,086.22
Recreational Field Development		13,000.00
Radio Police		1,892.20
Government Bldg & Maintenance		900.00
Communications FD		15,641.60
Total	\$	39,726.22

COUNTY TAX

County Tax	\$	794,793.00
Total	\$	794,793.00

SCHOOL ASSESSMENTS

John Stark Regional School 2004-2005	\$	4,475,462.00
John Stark Regional School 2005-2006		400,000.00
Weare School District 2004-2005		3,243,497.00
Weare School District		1,200,000.00

Total	\$	9,318,959.00
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Building Department

The year 2005 began with hiring a new administrative assistant (Tina Laramée), the demise of the department vehicle, and the passing of two Growth Management Ordinances (GMO) by town voters. The Growth Management Ordinances were sent before town council to determine which would be enforced since both could not be enforced. The result for enforcement purposes was the more stringent, which limited the amount of new housing unit permits to 53 permits. In summary, the GMO allowed 37 contractor permits to be issued in 2005. "Grandfathered" or "phased" permits were to be issued and counted against subsequent year's permit allocations. There were also 16 residential permits to be issued in 2005 for property owners.

All 16 residential permits were issued by late fall. There will be residential permits available as of January 1st, 2006. All 37 contractor permits were issued by the end of May 2005. However; "grandfathered" and "phased" permits continued to be pulled, at present we are projecting contractor permit availability out to 2007.

The department's vehicle problem was somewhat alleviated by the transfer of a camouflage 1985 Blazer from the Police Department. Many thanks to the Police Dept., to Larry Damour who patiently resurrected the blazer, and to Charlie McLain at the DPW garage for keeping it in running condition.

The Building Department would like to remind property owners that permits are required for demolitions, rebuilding existing and new septic systems, upgrading electrical and plumbing services, new heating systems, swimming pools, decks, signs, outbuildings, garages, additions, and structural remodeling/renovations.

New Single-Family Home Permits	70	Mechanical (heating/chimney) Permits	110
New Multi-Family Home Permits	26	Plumbing Permits	112
Manufactured Housing Permits	0	Electrical Permits	192
Commercial/Industrial Permits	2	Demolition Permits	15
Barn/Garage Permits	37	Renewal of Permits	51
Addition/Alteration/Shed Permits	162	Septic Review Permits	96
Pool Permits	14	Septic Replacement Permits	15
Signs	4	Fines	0
2005 Total Number Permits Issued: 906			

The Building Department is looking forward to an interesting "growth" year in 2006. The Building Department is available between 8:00^{AM} and 4:30^{PM} to answer any questions or to be of assistance. Please feel free to contact us at 529-7586.

Respectfully submitted,
Charles F. Meany III & Tina M. Laramée
Weare Building Department

WEARE COMMUNITY ACCESS TELEVISION COMMITTEE

The purpose of Weare Community Access Television, Channel 6, is to provide a forum by which individuals and organizations in the Town of Weare can display their talent, knowledge or other information, thereby enhancing the quality of life in our community. It provides broadcast time and access equipment free of charge to qualified community members for the production and presentation of non-commercial programs of community interest. This service also provides an invaluable means of conveying information to townspeople wishing to keep informed about local issues.

Because of the limited quality and ability, the Cable Committee has setup new objectives for studio equipment. The Committee has asked for bids from suppliers for quality, updated equipment for better quality production. We have been limited with re-broadcasting of those meetings being broadcast live from the Selectmen's meeting studio. We will also be able to have field shooting, editing, and reruns of all shows and have the studio productions available with fewer production people. One director will be able to produce a show from our studio. This includes audio, video and the production. This will give Community Access Television Channel 6 the ability to produce local shows with fewer volunteers. This will result in more and better quality local shows to keep Weare citizens better informed of local happenings.

We will be equipped to have more residents produce a show. It will take training and our bids also include training to run the equipment. If you are interested, please contact Channel 6 at 529-7527. We can use your help and suggestions. We hope to have the new equipment installed early in 2006. We will be better able to show more live shows with better quality and a better story for the Town of Weare. We thank all those individuals who have helped us with their encouragement and support.

Cable Committee 2005

Will Ottery, Chairman

Paul Hague, Vice Chairman

Donna Osborne, Secretary

Stephen Flanders

Jon Wallace

Brad McCauley

Derek Geddes

Matt Esenwine

Dave Abrams

Ray Eaton

Craig Fuhrman

CEMETERY TRUSTEES

ANNUAL REPORT 2005

This year was very productive in terms of projects addressed and completed.

Our lawn care contractor, Cutting Blade, owner Bruce Richard, Sr. of Weare, did an outstanding job with spring and fall cleanup, regular lawn cutting and trimming, debris removal, and much needed cutbacks and tree work in all our cemeteries. Cutting Blade will be serving us for the next three years under a new contract.

The Hillsborough County House of Correction supplied us with three weeks of community service using inmate labor. Their projects included repairing, scraping and painting perimeter and interior fences at East Weare, Johnson, Center Square, Eaton and Whittaker Cemeteries. They also did cutting and disposing of brush and trees. Sunken graves at Center Square were loamed with thirty (30) cubic yards of loam.

This process of repair and improvement at other cemeteries for which the Trustees are responsible will continue in 2006.

Trustee Margo McLeod retired after many years of faithful service. On a sad note, Trustee Matt Pelletier passed away in October 2005. Matt served the town on several committees and will be sorely missed. The Board of Selectmen appointed Robert Gordon to fill the vacancy left by Matt's death until the March 2006 town election.

Cemetery Trustees

Donald E. Burke, Chair
Janet Brown, Secretary
Robert Gordon, Trustee

Community Emergency Response Team Report

In June 2005 the town of Weare acquired a \$15,000.00 grant for the purpose of establishing a Community Emergency Response Team (CERT).

In November 2005 we got under way. The formation of a council is the first step. This council will consist of members of the public and town department heads. The purpose of the council is to recognize, locate and search out solutions for hazards in the Community. These hazards range from man made to natural. Once the council is formed a CERT will be assembled.

CERT will consist of residence of Weare who are able to assist the police, fire and highway departments. Some of the situations CERT will be assisting with are road closures from weather related conditions, assisting mutual aid fire departments with directions to the scene, directing traffic at town events, light search and rescue and any other duties that we are asked to perform.

For CERT to be successful it requires many types of people. If you would like to become part of this team please contact Peter Buono at wearecert@comcast.net or call the selectmen's office at 529-7525. We look forward to hearing from you.

Respectfully submitted,

Peter Buono – CERT Director

WEARE CONSERVATION COMMISSION ANNUAL REPORT 2005

The Weare Conservation Commission (WCC) has had a busy and productive year. We currently have six active members and one alternate, each of whom has contributed to the WCC's efforts. After many years of service, Bobby Reeve has resigned as the Town Forest Manager and these responsibilities are now under the umbrella of the commission. We are currently exploring options for a complete inventory of our Town Forest lands by a licensed Forester so that a Forest Management Plan can be written. We are also planning to hire an ecologist to complete a bio-inventory of all town lands. Our goal is to begin more active timber management on Town Forest lands, but first to ensure that we are aware of any rare and endangered species and natural communities that may exist on town property.

The Weare Open Space Committee (WOSC), which was recognized as a sub-committee of the WCC in July 2004, has continued to explore opportunities with landowners in town for possible open space protection. As 2005 comes to a close, the committee is currently working closely with two landowners and plans to ask the Town to approve a bond for the protection of approximately 600 acres in north Weare. At the town vote last March, the town supported the WOSC's recommendation to designate certain town-owned parcels as Conservation Land and Town Forest, now known as Dustin Meadow, 77 +/- acres, and Chevy Hill Town Forest, 90 +/- acres. In addition to its role promoting open space land protection, the WOSC is also committed to increasing awareness of the benefits of land protection. To this end, the committee held an Open Space Forum last January where Dijit Taylor from the Center for Land Conservation Assistance and Paul Doscher, Weare resident and Land Protection Specialist from the Society for the Protection of New Hampshire Forests gave presentations on this topic. The committee plans to hold educational sessions again this year.

The WCC has continued to work closely with the Weare Planning Board on site plan and subdivision review. This process has led to ideas on improving the Town's cluster regulations and a joint sub-committee of the two boards has been formed to focus on this issue.

Based on the interests and obligations of the WCC, and in response to several inquiries from current and prospective Weare residents, we hope to expand the utility of our webpage in 2006 by adding maps of conservation lands in Town and site-specific information such as land descriptions, trail maps, and photographs.

The WCC currently has one opening for an active member, and can accommodate any number of alternates. Anyone who is interested in volunteering as an active member, alternate, or open space monitor is invited to attend our regular meetings on the 2nd Wednesday of each month at 7:00 at the Weare Town Office. We can be reached by email at conservation@weare.nh.gov. Please contact us with your comments and concerns. Your interest helps direct our efforts.

Respectfully submitted,
Andrea Alderman

WCC members:
Thomas Carr, Chair
Andrew Fulton, Vice Chair
John Ciampi, Secretary
Andrea Alderman
Patricia Myers
Steve Najjar
George Malette, Alternate

WEARE ECONOMIC DEVELOPMENT COMMITTEE

The Economic Development Committee met once per month during the year 2005. Along with the monthly meetings, off-site meetings were also attended to by either the chairman and/or other members of the committee. These meetings involved the Regional Economic Development Forum that includes Weare as a town within the greater Manchester region, and discussed ways of working together to support common economic development goals. More of these will be held and attended in the future as the group's goals and activities are formalized.

During the course of the year, much discussion was held regarding the finalization of the town's Master Plan. Suggestions from Southern New Hampshire Planning Commission (SNHPC) regarding how to improve the town's commercial tax base and zoning were considered. Many of the suggestions warrant further research, and some suggestions have already started to be acted upon.

One of the suggestions of SNHPC was to implement zoning changes that may help the town protect its cultural & community character. The committee worked on several of these items, including signage, lighting and buffer zones. Joint meetings were held with the planning board for their suggestions, and some have been included as warrant articles for voter consideration.

Goals and activities of the committee for 2006 will include continuing the implementation of some of the suggestions of SNHPC in the Master Plan. These include:

1. Enhance & Connect the Villages
2. Formulation of Integrated Town Center Plan
3. Possible Mt. William property expansion
4. Create a Planned Business/Office Park

We will also be investigating the possible use of Community Block Development Grants, Tax Increment Financing, and Performance Zoning as suggested by SNHPC.

Several new businesses were started in Weare during 2005. These included a new restaurant, a donut shop and a golf course. The committee looks forward to assisting new businesses, as well as assisting existing businesses to thrive in Weare in the future.

Respectfully submitted by:
Jim Thompson, Chairman

Weare Finance Committee

The Finance Committee has ten members and counting this year. Currently the committee is meeting on Monday nights to review and discuss the budgets for the Town of Weare, John Stark High School, Center Woods Elementary School and Weare Middle School. Again this year we have established three working sub-committees focusing on the Weare Town Budget, the John Stark High School Budget and the Weare Schools Budget separately. We again will concentrate on our working with individual departments and respective department heads as well as continuing with the development of a comprehensive, yet easy to understand communications piece. This communications piece will be used to inform the voters of not only the committee's recommendations, but also the impact of the recommendations. The final report from the Finance Committee will be inserted into the town wide mailer for the voters of Weare.

The Finance Committee is focused on getting budgets passed by the voters, so we are not operating under default budgets, and on a minimal impact to the taxpayers of Weare. We will again have several warrant articles before us regarding town budget issues, as well as school issues. A warrant article for the Weare Schools teachers' contract and a Capital Improvements Plan is already known to be on the agenda. There will be, once again, a lot to review and consider. We hope that through our efforts the taxpayers of Weare can be informed voters when they go to the polls.

Respectfully Submitted,

Theresa Pinto-Lamson, Chairperson
Jonathan Dowst
Matt Esenwine
David Hunt
Bob Knapp
Keith Lacasse
Brenda Lashway
Jerry Little
John Lawton
Will Ottery

WEARE FIRE DEPARTMENT

TOWN REPORT

2005

During the 2005 year, the Fire Department/Rescue Squad responded to 633 emergency calls.

Responses made to emergencies are broken down into the following categories:

Emergency Medical Calls.....	349	Searches.....	2
Structure Fires.....	8	Refuse Fires.....	0
Brush Fires.....	10	Service Calls.....	17
Vehicle Fires.....	5	Mutual Aid.....	34
Alarms.....	38	Police.....	3
Smoke Investigations.....	4	Fuel Spills/Leaks.....	8
Power Out/Lines Down.....	27	Bomb Threats.....	1
Carbon Monoxide Invest.....	12	Animal Rescues.....	0
Lockouts.....	1	Chimney Fires.....	6
Water Evacuations.....	0	Lightning Strike.....	0
False.....	0	MVA/Medical.....	90
Illegal Burning.....	11	Other.....	7

EMERGENCY REPAIRS: During the 2005 year, the Fire Department experienced an unexpected expense for truck repairs. Two new batteries for the Ladder truck were bought and one battery for Engine 1.

VEHICLE MAINTENANCE: All vehicles received bi-yearly inspections and oil changes. All vehicles passed state inspection.

NEW VEHICLE: In June a new/used Ladder Truck was added to our fleet of vehicles.

The Weare Fire Association donated an Oceanid Boat to the Weare Fire Department that will be a great asset to our department for water/ice rescue calls. We would like to thank them for the donation of \$3,100.00 for this item.

The Weare Fire Department has accepted a building at 752 S. Stark Highway to be used as a training site.

The Weare Fire Department has received a Safe Neighborhood grant from Walmart in the amount of \$666.00. Cameras were purchased from this grant.

The Weare Fire Department has received a donation of a camper trailer from Fred Mansfield to use for training purposes with an estimated value of \$5,000.00

The Weare Fire Department has received Fire Act grant money in the amount of \$31,669.00. We have used this money for 29 new radios, 10 portables and 2 voter sites.

NEW FIREFIGHTER/EMT'S: Three new members joined the Department this year. They are Firefighter George Beaudette; Eric Davis and EMT Martha Bickford. We are pleased to have these willing and able people join us in providing the best possible service to the Town of Weare.

LONGEVITY CERTIFICATES: The following members received certificates denoting their length of service with the Fire Department:

Scott Dinsmore	20 years
Russell Freeman	15 years
John Flanders	10 Years
AnnMary Dinsmore	10 years
David Nason	5 years
Robert Kyer	5 years
Leo Nault	5 years

BUSINESS HOURS: Non-emergency business is handled daily at the Safety Complex between the hours of 8:00 a.m. and 1:00 p.m., Tuesday through Friday and on Monday evenings between the hours of 2:00 p.m. and 7:00 p.m. The telephone number for the business line is 529-2352. A department secretary is on hand during these hours to answer questions and receive information. The Weare Fire Department would like to take this opportunity to thank all persons, committees, organizations and departments for your continued support.

Respectfully submitted,

Robert Richards, Fire Chief

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands cooperate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information contact the Division of Forests & Lands (603) 271-2217, or online at www.nhdfl.org.

This last year was fairly wet throughout the spring and summer months, however we finished the season with an active fall fire season. In order to meet an increased demand for services, the Forest Protection Bureau was reorganized into three regions with smaller Forest Ranger Districts and over the last several years we have added two Forest Rangers. The fifteen state fire towers were the first to report on many fires throughout the state and they completed many other projects on the low fire danger days. The state implemented a program called Tower Quest to help citizens learn about fire towers and the need to protect New Hampshire's forest resources. The United States celebrated Smokey Bear's 60th birthday in 2004, and celebrations were held throughout the state. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire smart and fire safe!

<u>CAUSES OF FIRES REPORTED</u>		<u>Total Fires</u>		<u>Total Acres</u>
Arson	2	2005	513	174
Campfire	34	2004	482	147
Children	29	2003	374	100
Smoking	40	2002	540	187
Debris	284			
Railroad	1			
Equipment	7			
Lightning	5			
Misc.*	111 (*Misc.: power lines, fireworks, electric fences, etc.)			

ONLY YOU CAN PREVENT WILDLAND FIRE

Health and Welfare Town Report 2005

The past year was a busy one for local Health Departments around the State. In addition to the yearly challenge of West Nile Virus, Health Departments had the additional challenges of contagious diseases such as Triple EEE (Eastern Equine Encephalitis) and the recent Avian Bird Flu pandemic... Fact sheets about these and other Health related issues are available by contacting the Weare Health Department at telephone number 529-2572.

This year the Weare Health Officer was responsible for the yearly inspection of all Weare Public schools, private schools, day care centers, licensed home day cares and foster parents in addition to answering complaints regarding unhealthful living conditions.

The yearly November Flu Shot Clinic that is held in conjunction with the annual Weare Health and Safety Fair was cancelled on two occasions by the Visiting Nurse Association due to a shortage in flu vaccine. In December the VNA received a small amount of flu vaccine and held area flu shot clinics at central locations chosen by the VNA. These sites were posted to the community on the Weare Cable TV Channel 6.

The Weare Food Pantry is entering its second year. The food pantry is open Wednesday nights from 5 to 6:30 pm and is manned by loyal volunteers Cindy Hoekstra and Barbara Hibbard. The Weare Food Pantry is totally self-supporting and operates at no cost to the town. Over 200 families were served by the pantry in the past year along with over 50 Holiday Food Baskets distributed during the Thanksgiving and Christmas Holidays. The Holiday Food Basket and Angel Tree Program are coordinated by Center Woods school nurse, Patricia Mac Neil, the Weare Welfare Department and many other caring volunteers.

I would also like to take this opportunity to thank the many schools, churches, local businesses, organizations, clubs and private citizens that contribute food, money and in-kind services to the Weare Food Pantry. Generally no monies are spent on food from the Welfare Budget as the food needs of citizens applying for assistance are met through the food pantry.

With the high cost of fuel and area rents, the Weare Welfare Department had more expenditures than in years past. Every effort is made to help citizens applying for assistance to take advantage of all services and resources available to them at both state and local levels such as Fuel and Electric Assistance, and Food Stamps.

The Welfare Department continues to see an increase in both phone calls and applications. Applications for assistance are available on the second floor of the Town Office Building during normal business hours or by appointment with the Overseer of Public Welfare on Monday and Wednesday evenings.

Respectfully submitted:
Donna Meuse
Health Officer and Overseer of Public Welfare

LAND USE DEPARTMENT

Both the Planning Board and Zoning Board of Adjustment have had another busy year. The Planning Board consists currently of 8 members. Chairman Paul Morin, Secretary Frank Bolton, Exofficio Leon Methot, Members Carl Knapp and Mike Palmisano and alternates Steven Lehmann, George Malette, and Craig Francisco. The board completed the update of the Master Plan and it was adopted in March of 2005. The board also has seen several subdivision, lot line adjustments and site plans. Even though the two Growth Management Ordinances exist the work load certainly wasn't reduced in this department.

A CIP (capital improvements program) subcommittee was formed under the guidance of the Planning Board to rework the existing CIP program that had been used in the past years. The CIP Subcommittee consisted of Chairman Paul Morin, Selectman Heleen Kurk, John Stark School Board rep Monte Brown, and residents, Richard Butt, Paul Marsh and Jonathan Dowst. The CIP met beginning in July of 2005, meeting with department heads, gathering information, prioritizing the requests in an effort to present a good well thought out final plan for the Planning Board and Board of Selectmen to embrace.

The Zoning Board of Adjustment currently consists of Chairman Tim Galvin, Vice Chairman Forrest Esenwine, members Jack Dearborn, June Purington, Leon Methot and alternate David Ruoff. In the fall of 2005, the Zoning Board of Adjustment lost a fellow board member, Matt Pelletier. Matt was a great asset to the board and will be missed by this board as well as many other boards in the Town. The Zoning Board heard 35 cases in 2005, which is a slight increase from the 28 cases in 2004.

Weare residents that might be interested in serving on either the Planning Board or the Zoning Board of Adjustment are encouraged to either attend a meeting or call the Land Use Office at 529-2250 for more information.

I would like to close by thanking the current members of both boards as well as other residents who volunteered their time throughout 2005. These volunteers spend countless hours of their time, both at and away from the meetings. I would also like to extend thanks to Judy Rogers, Chip Meany and Tina Laramée for their help assisting the public while I'm out of the office.

I would personally like to thank the residents of Weare for their patience and understanding. I know that the zoning ordinance and subdivision process can seem confusing, but you are welcome to call or stop by at any time for clarification.

Respectfully submitted

Naomi L. Bolton
Land Use Coordinator

Weare Public Library Annual Report 2005

Thank you to the voters who approved the 2005 budget. Your support enables the library to serve the recreational and educational reading needs of an expanding population. Your approval of Article 38 added a four-hour position in the children's room. In March, the Board expressed gratitude to outgoing Library Trustee Dino Quimby and welcomed Raymond Kelly. Susan Morin later joined the Board as an Alternate. Our volunteers continue to serve generously.

This year Trustees adopted a volunteer policy and behavior policy. These tools enable the staff to better serve all patrons fairly and respectfully and promote good stewardship of town property. Trustees also approved service goals and objectives for the next two years. These have already provided useful guidance as we plan activities and develop the collection. Our primary goal is to offer current topics and titles to a diverse patronage. Other goals include more materials and activities to support pre-reading development in preschoolers and lifelong learning for adults.

This was a year of inventories. Staff members Cora Ciampi and Sharon Tanzer and volunteers Diane Lamb, Kate Doyle, Ruth Jones and Charles Spitze took inventory of the collection. The library presently houses 21,339 books, audios, videos and magazines. The Facilities Study Committee, comprised of Barbara Annett, Donald Burke, Susan Morin and Joe Fiala, provided Trustees with an overview of the library's present needs and physical condition. From there, specific projects could be responsibly addressed. Preliminary estimates for window repair and replacement, new flooring in the lower level and other maintenance will be evaluated in light of a consultant's report. Upcountry Consultants, a New Hampshire library consulting group, has been hired to evaluate our space, services and collection size and compare these with recommended standards. This will inform the decisions we must make as major maintenance needs arise. The coming year will be a time of envisioning. The library staff and trustees encourage public input as we plan our future together.

As usual, summer was the busiest season of the year, with the children's reading program attracting 180 registrants who read 3,181 books. Selectwoman Heleen Kurk and Deputy Police Chief Bill Quigley ably assisted Cora Ciampi with reading programs. The kickoff ice cream party served 100 people, and Martha Dana's lively puppet show entertained 117 as a finale. Thanks to the Friends of the Library for support and for passes to Squam Lakes Science Center, the MacAuliffe Planetarium and the SEE Center in Manchester. A Friends' book and bake sale held in cooperation with the Lions Club earned \$1,461 for the library in August. Thanks go to everyone who contributed to its success in any way.

Other programs at the library ranged from regularly scheduled Tiny Tots and Story times to hiking in East Weare led by Rudy Bourget and collaboration with the Historical Society to present Robert Perrault's "Putting Human Faces on the Textile Industry." A monthly book group reads fiction and nonfiction. Increased programming is a goal, and suggestions are welcome, as are volunteers to share a talent or interest.

A well to replace the one behind the old fire station was drilled in December on library grounds, thanks to the Weare School District.

If you made one of the 22,614 visits to the library this year, you contributed to the sum of 33,812 items circulated. If you haven't been here yet, a borrower's card is free to residents and taxpayers and we invite you to take out library materials, use our public access computers, take part in a program, or just browse.

Respectfully submitted,
Christine Hague
Library Director

WEARE PUBLIC LIBRARY REPORT FOR 2005

WEARE PUBLIC LIBRARY OPERATING BUDGET

Account Balance 1/1/2005 \$ 4,321

Receipts:

Town Appropriation	\$ 151,676
Article 38	\$ 1,938

TOTAL INCOME \$ 153,614

Expenses:

Article 38 Salaries	\$ 1,435
Salaries	\$ 96,921
Social Security	\$ 7,357
Article 38 Social Security	\$ 110
Workers Compensation	\$ 254
Article 38 Workers Compensation	\$ 3
Unemployment Insurance	\$ 398
Article 38 Unemployment	\$ 8
Retirement	\$ 2,264
Life Insurance / Health Insurance	\$ 10,680
Bank Service Charge	\$ 18
Dues & Workshops	\$ 1,213
Books, Magazines, Audios, Videos	\$ 13,468
Programs	\$ 285
Supplies	\$ 1,757
Postage	\$ 383
Telephone	\$ 563
Computer & Computer Maintenance	\$ 1,705
Electricity	\$ 2,822
Fuel	\$ 1,826
Equipment & Equipment Maintenance	\$ 184
Building Maintenance	\$ 2,778
Insurance	\$ 1,925
Bookkeeping Services	\$ 1,020
Advertising	\$ 31

TOTAL EXPENSES \$ 149,406

To Capital Reserve for Computer Replacement Fund \$ 3,600

TOTAL EXPENDITURES \$ 153,006

Account Balance 12/31/2005 \$ 4,929

WEARE PUBLIC LIBRARY
SPECIAL ACCOUNTS

Accounts Balance 1/1/05 \$ 7,709

Receipts:

NH State Grant	\$ 161
Paige Trust income	\$ 757
Peaslee Trust income	\$ 227
Wadleigh Trust income	\$ 38
Gifts Received	\$ 2,959
Books & Donations	\$ 1,488
Fax / Copier	\$ 1,364

TOTAL INCOME \$ 6,994

Expenses:

Reading Materials	\$ 2,185
Videos	\$ 662
Supplies	\$ 1,160
Programs	\$ 193
Bank Fees	\$ 36
Computer	\$ 840
Building Maintenance	\$ 597
Capital Equipment	\$ 602
Membership	\$ 50

TOTAL EXPENSES: \$ 6,325

Accounts Balance 12/31/05 \$ 8,378

WEARE PUBLIC LIBRARY
LIBRARY TRUSTEES TRUST FUNDS

<u>Date Created</u>	<u>Fund Name</u>	<u>Principal Purpose</u>	<u>Beginning Balance</u> 1/1/2005		<u>Gain/Loss/ Income</u>	<u>Ending Balance</u> 1/31/2005
2/9/1993	Chase Flanders Fund CD	Children's Books	\$ 1,041		\$ 9	\$ 1,050
12/20/2001	Edgar Jones Memorial Fund	Expansion of Library	\$ 34,457		\$ 3,887	
				new deposit of stock	\$ 27,935	\$ 66,279

Funds invested as follows:

Flanders Fund: CD, Bank of New Hampshire

Jones Memorial Fund: 1100 shares Exxon Mobil stock, value \$61,787 at 12/30/05
\$4,492 Centennial Money Market in account with A.G. Edwards & Sons

Respectfully submitted:

Weare Library Trustees

Raymond Kelly
Paul Marsh
Lynn Hanna

PARKS AND RECREATION

Ball Fields: Bolton Field saw a lot of activity this summer with baseball, soccer and football games going on all summer long. The grass is starting to come in nicely with the irrigation and fertilizer program that it is getting. Another great addition to the complex is the Town's new playground that we have now at Bolton fields. We want to thank everyone who helped volunteer to put it up that wet, cold weekend. This coming spring we hope to address some of the excess water issues that we have down at Bolton and we are working on providing seating for parents to watch the many games their. Purington field was not used this past summer so as to let the new grass take hold and be ready for use this coming summer. We are still hoping to get a irrigation system in place at Ineson field, with-in the next couple of years.

Chase Park: We had another fun and successful summer at Chase Park this year, with kids taking swimming lessons, families having cookouts and everyone enjoying the water. We put down 2400 square feet of sod as part of our ongoing erosion control project at the park and had to keep people off of it this summer to allow it to take root. Next year I am sure we will see families spreading their blankets out on the soft, flat grassy area that we made with the sod. Thanks to the Public Works Dept. we also brought in loam and flattened out another part of the steep banking and have tried just putting grass seed down and will see if that grows well enough to hold back the dirt. We appreciate everyone's ongoing understanding and cooperation with our staff to help keep exotic weeds out of Lake Horace. So far we seem to be clean of the pervasive weeds and hope that the inconvenience of our boat ramp being open only during staff hours is understood by all who come to use it.

Activities: The Commission with help from other groups in town sponsored many activities this past year. We had concerts and cookouts at the gazebo, senior activities, swim lessons at Chase Park, a Halloween party at The Old Town Hall, local volleyball play for adults up at JSRH, sponsored trips to a Fisher Cat baseball game and a trip for families to go to the circus at the Verizon.

The Commission would like to Thank all of our seasonal employees that worked at Chase Park this past summer and to all of the volunteers that helped out on the many projects that we under took. Without all the help from town volunteers the projects that we do would either not get done or would cost the tax payers more money to have them contracted out to do. I would like to thank Jim Blouin our Parks and Recreation director for all the work he does for PARC, at times it is not an easy job to do.

Respectfully Submitted,

Charles Metcalf, Chairperson
Tom Reynolds, Vice-chair
Brian McDonald, Secretary
Myles Rigney
John Nikias
Valerie King
Gene Proper
Heleen Kurk, Ex-Officio



GREGORY C. BEGIN
Chief of Police

Weare Police Department

**144 North Stark Highway
Weare, New Hampshire 03281
Tel 603-529-7755 Fax 603-529-0606**



WILLIAM H. QUIGLEY
Deputy Chief of Police

To the Residents of the Town of Weare,

I am pleased to submit this annual report on the activity and progress of the Weare Police Department.

Much has transpired since March, when I assumed the position of your Elected Chief of Police. The members of the Weare Police Department, residents and officials and employees of Weare made me feel welcome and supported, thus making my transition easy.

We are fortunate in our ability to continue our many outstanding youth and public programs, and look forward to implementation of more in the near future. I maintain an open door policy and urge you to contact me to discuss your thoughts and ideas, as well as any concerns you wish to address.

The Weare Police Department is developing, through diligent community and departmental effort, into a highly trained, well staffed and equipped agency. From the visibility of our vehicles and officers, to the positive public interaction, I am pleased with the progress to this point. While often difficult, we must keep in mind, all solid foundations take time to build. Every small step we take is in a positive direction and I am confident we will continue.

All members of this agency are outstanding in aspects of their jobs as well as fine individuals. I am honored and proud to be included in their ranks. As proven through the statistical information, we continue working to make Weare a safe place to live.

I would truly be remiss if I did not extend my heartfelt thanks to my Deputy Chief, William Quigley, for his outstanding interim command prior to my election and his ongoing professionalism, support and assistance.

Again, I thank you for the opportunity to serve the Town of Weare and be part of such an outstanding police department.

Respectfully Submitted,

Chief Gregory C. Begin



Weare Police Department

144 North Stark Highway
Weare, New Hampshire 03281
Phone 603-529-7755 Fax 603-529-0606



GREGORY C. BEGIN
Chief of Police

WILLIAM H. QUIGLEY
Deputy Chief of Police

2005 Statistical Information

The Weare Police Department responded to a total of 7350 Calls for Service in 2005. The total includes 3659 daytime calls, 3403 evening calls, and 288 calls between the hours of midnight and six o'clock in the morning. The calls included the following:

238 MV Accidents:

Hit and run	4
Personal Injury	37
Property Damage	151
Involving Animal	17
OHRV	3
Not Investigated	26
Vacant Property Checks	111
Traffic/Road Hazard	38
Civil Standby	26
Found Property	63
Suicide Attempts	4
Sexual Assaults	5
Armed Robbery	1
Assaults	30
Sex Offender Registration	9
Domestic Assault	21
Burglary	18
Theft	30
MV Theft	6
Fraud	9
Criminal Mischief	27
Drug Offenses	106
Child Endangerment	2
Child Abuse	7
Child in Need of Service	3
Shots Fired	13
Telephone Harassment	21
Trespassing	10
Runaway Juveniles	13
Suspicious Person	118
Assist EMS	256
Alarm Responses	133
Domestic Disturbances	69
Domestic Violence	26
Subpoenas/Warrants Served	239
Assist Other Agency	102
MV Complaints	271
Juvenile Petitions	8
Missing Person	10
VIN Checks	29
Request for Police	786

Arrestable Motor Vehicle Violations

DWI	47
Reckless Driving	8
Negligent Driving	5
Vehicular Assault	1
Habitual Offender	1
Driving After Suspension	37

Motor Vehicle Activity:

<u>Violation</u>	<u>Summons</u>	<u>Warnings</u>
Speed	317	1549
Yield/Stop Sign	19	129
Following Too Close	6	26
License Violations	13	118
Registration Violations	41	252
Passing Violations	18	229
Inspection	89	118
Turn Signal	5	62
Other	32	1002

Public Works Department

2005 began with a great deal of snowfall, which required a significant amount of overtime for plowing of Town roads.

HIGHWAY

The bridge on Woodbury Road was completed and opened. Other projects completed within Town included reconstruction and repaving of Shady Hill Road, Buckley Road, Toby Hill, Thorndike Road and Abijah Bridge Road. Both Rockland Road and Barnard Hill Road were topcoated.

The pavement on Lufkin Road was removed and the gravel road was brought to grade.

Many changes have been made this year in personnel as well. We were able to hire one new truck driver in November, as well as a new secretary in May to fill the spot vacated by Naomi Bolton, who became the full time Land Use Coordinator for the Town.

With funding from Capital Improvements, we were able to replace two trucks this year and purchase a skid steer for the Transfer Station. We greatly appreciate the continued support of the voters in the Town of Weare.

SEWER

A generator was installed at the sewer station to allow for continuous operation, for those affected, by a power failure in the center of Town.

TRANSFER STATION

This year alone, we recycled 549 tons of material, which included plastics, newspaper, aluminum and/or steel cans, scrap metal, cardboard and batteries. We would like to thank all residents who take the time to assist us with this project. Revenue is generated from these recycled products, which in turn goes towards reducing the tax impact.

Respectfully submitted,

**Carl S. Knapp
Public Works Director**

**Joseph Stone Fund of Weare, New Hampshire
Report of the Treasurer as of December 31, 2005**

Cash and Investments

Shares 12/31/05	Description	Value 12/31/04	Value 12/31/05	Value Gain/Loss	Dividends 2005
1,000	Citigroup Capital VII	26,450.00	25,370.00	(1,080.00)	1,781.24
1,086.150	Am Funds Income Fund of America	19,766.21	19,670.17	(96.04)	756.19
500	Bristol Myers Squibb Co	12,810.00	11,490.00	(1,320.00)	560.00
464	General Electric Capital	12,412.00	11,720.64	(691.36)	768.52
192	JP Morgan Chase Capital XI	4,705.92	4,444.80	(261.12)	282.00
400	General Motors Accept Corp	10,192.00	8,428.00	(1,764.00)	725.00
180	General Motors Corp	7,210.80	3,495.60	(3,715.20)	360.00
2,455.740	UBS Cashfund	2,421.80	2,455.74	33.94	75.99
	Banknorth Savings Account	170.16	199.06	28.90	0.00
TOTAL		96,138.89	87,274.01	(8,864.88)	5,308.94

Cash

Balance as of 12/31/04	2,591.96
Dividend Income	5,308.94
Paid on Orders	(5,000.00)
Postage	(11.10)
Postcards	(6.00)
Safe Deposit Box Rental	(154.00)
UBS Account Maintenance Fee	(75.00)
Balance as of 12/31/05	2,654.80

Stock Purchases & Sales in 2005

Date	Description	Purchase Price	Sale Price	Gain/Loss
N/A	N/A	N/A	N/A	N/A

Respectfully submitted,

Judith Harriman Foss, Treasurer

SECTION IV, MS-9 REPORT, WEARE CEMETERY TRUST FUNDS.

***Report of withdrawals from A/C 3053000854
pursuant to Cy Pres decree for cemetery up-keep.
Transfer to A/C 3304175212 as reimbursement to
Town for work done in 2005.***

TRUST NAME	AMOUNT WITHDRAWN	INCOME BALANCE 12/31/2005
Bailey, Arthur D.	\$ 350.00	\$ 1,607.37
Breed, Charles & Caroline	\$ 295.00	\$ 1,253.79
Cate, Flora	\$ 475.00	\$ 1,600.50
Clough, H.B. & S.B.	\$ 447.50	\$ 1,648.60
Clough, G.F. & D.E.	\$ 1,429.00	\$ 5,890.24
Cross, Judge David	\$ 650.00	\$ 1,484.29
Currier, Medors	\$ 400.00	\$ 2,226.17
Eaton, Melita	\$ 574.16	\$ 7,629.66
Eaton, Villa	\$ 845.00	\$ 7,384.76
Favor, Clara Eaton	\$ 195.00	\$ 8,547.75
Fottler, Steadman B.	\$ 380.00	\$ 2,570.07
Waterman, Gladys	\$ 7,407.00	\$ 69,000.95
Total Withdrawn:	\$ 13,447.66	

**2005 Report of Trustees of Trust Funds Re: Receipts and Disbursements
to and from Non-Expendable Trust Funds, Section I & IV**

Fund Name	Receipts	Disburse- ments.	Purpose	Payee/or	Date
Centennial	\$ -	\$ -			
Emma Sawyer		\$ 10,000.00	Bolton Field Playground	Weare Athletic Club	4/18/2005
Emma Sawyer		\$ 1,000.00	John Stark Reg'l Sch. Band	John Stark Music Boosters	4/25/2005
Emma Sawyer		\$ 1,300.00	2005 Patriotic Celebration	Town	6/17/2005
Emma Sawyer		\$ 2,454.50	Flowers/plants, Town Bldgs.	Margo's Gardens	12/12/2005
French Scholarship		\$ 1,000.00	Scholarship Award	B. Labrecque	5/23/2005
French Scholarship		\$ 1,000.00	Scholarship Award	E. Jackson	5/23/2005
Perrigo Scholarship		\$ 500.00	Scholarship Award	B. Duhamel	5/23/2005
Hillside Cemetery		\$ 348.05	2004 Income Distribution	Cemetery Trustees	2/24/2005
Paige Scholarship		\$ 756.78	2004 Income Distribution	Library Trustees	2/24/2005
Sarah H. Peaslee		\$ 227.03	2004 Income Distribution	Library Trustees	2/24/2005
Wadleigh Trust		\$ 37.84	2004 Income Distribution	Weare Library	2/24/2005
Mo. Meeting Friends		\$ 75.68	2004 Income Distribution	Friends Meeting Society	2/24/2005
Ministerial Fund		\$ 51.00	2004 Income Distribution	Weare Congregational Church	2/24/2005
Ministerial Fund		\$ 51.00	2004 Income Distribution	Holy Cross Episcopal Church	2/24/2005
Ministerial Fund		\$ 51.00	2004 Income Distribution	So. Weare Union Church	2/24/2005
Ministerial Fund		\$ 51.00	2004 Income Distribution	Weare Bible Baptist Church	2/24/2005
Ministerial Fund		\$ 51.00	2004 Income Distribution	Christ Community Church	2/24/2005
Sara Wallace		\$ 75.68	2004 Income Distribution	Weare Congregational Church	2/24/2005
School Fund		\$ 66.39	2004 Income Distribution	Weare School Board	2/24/2005
Literary Fund		\$ 228.65	2004 Income Distribution	Weare School Board	2/24/2005
Cy pres, Cemetery		\$ 13,447.66	Maint. & Improve. Cemeteries	Cemetery Trustees	12/12/2005
Weare Charitable		\$ 500.00	Charitable Assistance	Weare Congregational Church	12/12/2005
Mildred Hall Trust	\$ 50,666.66		Repair/Improve.-Town Hall	Town	8/1/2005
Mildred Hall Trust	\$ 50,666.66		Repair/Improve-Clinton Grove	Town	8/1/2005

SUMMARY OF MS-9 REPORT BY WEARE TRUSTEES OF TRUST FUNDS: 01/01/2005 THRU 12/31/2005

P&I

TRUST FUND NAME	ACCT. NO.	Principal BEGIN. BAL.	PRINCIPAL ADDITIONS	PRINCIPAL W/DRAWS	PRINCIPAL END.BAL. [1]	Approp or DATE OF ADDW/DRA	INCOME	Balance
							EARNED [2]	
SSCHOOLS CAPITAL RESERVE FUNDS								
John Stark	32071	\$ 58,774.43	\$ -		\$ 58,774.43		\$ 1,299.23	\$ 60,073.66
Middle School H20/waste	32072	\$ 12,909.02	\$ -		\$ 12,909.02		\$ 285.36	\$ 13,194.38
SSchool Build. Repair	32076	\$ 76,564.85	\$ 25,000.00		\$ 101,564.85	11/15/2005	\$ 1,766.50	\$ 103,331.35
School District Bldg.	32077	\$ 51,455.29	\$ 25,000.00		\$ 76,455.29	10/13/2005	\$ 1,263.53	\$ 77,718.82
School Expan. Trust	32078	\$ 121,716.21	\$ 25,000.00	(\$107,093.33)	\$ 39,622.88	11/15/2005	\$ 1,185.09	\$ 40,807.97
School Repair&Improve	32079	\$ 404.96	\$ -		\$ 404.96		\$ 8.95	\$ 413.91
Stark Roof Expendable	32080	\$ 4,168.14	\$ -		\$ 4,168.14		\$ 92.16	\$ 4,260.30
Stark Waste Water	32081	\$ 55,506.16	\$ 10,000.00		\$ 65,506.16	9/13/2005	\$ 1,296.39	\$ 66,802.55
Stark Bldg & Grnds	32489	\$ 50,590.42	\$ 25,000.00		\$ 75,590.42	9/13/2005	\$ 1,291.85	\$ 76,882.27
SUB-TOTAL: SCHOOLS		\$ 432,089.48	\$ 110,000.00		\$ 434,996.15		\$ 8,489.06	\$ 443,485.21
TOWN CAPITAL RESERVE FUNDS								
Air Pack replacement	32054	\$ 4,564.44	\$ -		\$ 4,564.44		\$ 100.91	\$ 4,665.35
Animal Control Vehicle	32055	\$ 8,046.43	\$ -		\$ 8,046.43		\$ 177.88	\$ 8,224.31
Bridge Improve	32056	\$ 35,543.55	\$ 5,000.00		\$ 40,543.55	12/29/2005	\$ 786.66	\$ 41,330.21
Cemetery Construction	32057	\$ 17,830.84	\$ -		\$ 17,830.84		\$ 394.14	\$ 18,224.98
Community Access TV	32059	\$ 13,327.75	\$ 8,000.00		\$ 21,327.75	12/29/2005	\$ 296.13	\$ 21,623.88
Computer System	32060	\$ 753.76	\$ 9,300.00		\$ 10,053.76	12/29/2005	\$ 18.42	\$ 10,072.18
Drug Testing	32061	\$ 2,831.97	\$ -		\$ 2,831.97		\$ 62.60	\$ 2,894.57
Employee Retirement	32062	\$ 31,533.92	\$ -		\$ 31,533.92		\$ 697.07	\$ 32,230.99
Fire Dept. Communication	32063	\$ 12,548.63	\$ 12,500.00		\$ 25,048.63	12/29/2005	\$ 279.73	\$ 25,328.36
Fire and Rescue	32064	\$ 66,561.79	\$ 255,450.00		\$ 322,011.79	12/29/2005	\$ 1,519.64	\$ 323,531.43
Gasoline System	32065	\$ 1,905.70	\$ -		\$ 1,905.70		\$ 42.13	\$ 1,947.83
Muni.Sewer System	32066	\$ 7,351.95	\$ -		\$ 7,351.95		\$ 162.53	\$ 7,514.48
Govt. Building Maintenance	32068	\$ 14,728.89	\$ 37,000.00	(\$2,000.00)	\$ 49,728.89	12/29/2005	\$ 318.70	\$ 50,047.59
Highway Truck & Equip.	32069	\$ 11,909.59	\$ 222,000.00		\$ 233,909.59	12/29/2005	\$ 305.23	\$ 234,214.82
Police Cruiser	32073	\$ 1,435.12	\$ 27,000.00		\$ 28,435.12	4/15/2005	\$ 474.87	\$ 28,909.99
Police Communications	32074	\$ 21,331.40	\$ -		\$ 21,331.40		\$ 471.55	\$ 21,802.95
Tennis Court Resurface	32082	\$ 1,306.75	\$ -		\$ 1,306.75		\$ 28.87	\$ 1,335.62
Transfer Station Equip.	32083	\$ 37,260.95	\$ 18,000.00		\$ 55,260.95	12/29/2005	\$ 827.06	\$ 56,088.01
Trash Compactor Replace	32084	\$ 12,706.10	\$ 5,000.00		\$ 17,706.10	12/29/2005	\$ 281.83	\$ 17,987.93
Fire Equipment	32467	\$ 15,129.06	\$ 34,600.00		\$ 49,729.06	12/29/2005	\$ 340.97	\$ 50,070.03
Fire Suppression	33284		\$ 5,000.00		\$ 5,000.00	3/23/2005	\$ 88.04	\$ 5,088.04
Library Comp Repl'mt.	33285		\$ 3,600.00		\$ 3,600.00	3/23/2005	\$ 63.38	\$ 3,663.38
Chase Park Rep. & Maint.	33286		\$ 28,500.00	\$ (574.50)	\$ 27,925.50	3/23/2005	\$ 497.90	\$ 28,423.40
Recreat.Devel/Improve	33287		\$ 30,900.00		\$ 30,900.00	3/23/2005	\$ 544.17	\$ 31,444.17
SUB-TOTAL: TOWN		\$ 318,608.59	\$ 701,850.00	\$ (109,667.83)	\$ 1,017,884.09		\$ 8,780.41	\$ 1,026,664.50
TOTALS:		\$ 750,698.07	\$ 811,850.00		\$ 1,452,880.24		\$ 17,269.47	\$ 1,470,149.71

No bank fees are charged to or deducted from Capital Reserve Funds

DISBURSEMENTS SUMMARY, NON-EXPENDABLE TRUST FUNDS:

Section I: See separate report by Trustees of Trust Funds
Section III : Hillside Cemetery : See report of Cemetery Trustees
Section IV: Other cemeteries: See report of Cemetery Trustees

2005 INVESTMENT RESULTS, DATA FROM MS-9, MS-10 REPORTS:

Income and Investment Management:
Bank fees charged to Section I , III, IV and V. A/C # 3053001023 and 3053000854:

MARKET VALUE AT 12/31/05 : A/C 3053001023
: A/C 3053000854

CASH AND EQUIVALENTS: TOWN AND SCHOOL CAPITAL RESERVE ACCOUNTS:
MARKET VALUE OF ALL INVESTMENTS AT 12/31/2005:

Bank Management Fees as a % of Value: \$9,814.62 divided by \$1,263,894.16:

Unrealized Capital Gains:

FOR DETAILS, SEE MS-9, MS-10 REPORTS ON FILE AT TOWN HALL & LIBRARY

	INCOME	FEES	MARKET
	\$ 35,237.98		
		(9,814.62)	
			\$ 345,625.82
			\$918,268.34
			\$1,263,894.16
SUB-TOTAL:			
			\$1,470,149.71
TOTAL:			\$2,734,043.87
			0.776%
			\$1,254.11

2005 REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help the dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Board and/or Board of Selectmen. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities, keeps your officials apprised of changes in planning and land use regulation, and in conjunction with the New Hampshire Municipal Association offers training workshops for Planning Board and Zoning Board members on an annual basis.

Services that were performed for the Town of Weare during the past year are as follows:

- 1) Co-sponsored the Municipal Law Lecture Series which were attended by Weare officials;
- 2) Conducted traffic counts at 24 (twenty-four) locations in the Town of Weare and forwarded data to the Chair of the Planning Board;
- 3) Hosted Development of Regional Impacts, Review of Growth Management and Impact Fee Ordinance for SNHPC Planners' Roundtable Meetings, which were attended by Weare officials;
- 4) Completed and printed copies of the Planning Board's newly adopted Master Plan;
- 5) Reviewed a traffic impact study for a proposed development impacting the Town;
- 6) Responded to special requests for traffic data;
- 7) Hosted Water Supply Planning Forum held on October 12, 2005 at PSNH, which was attended by Weare officials;
- 8) Hosted Brownfield's Grant Application Initiative held on November 29, 2005 at PSNH, which was attended by Weare officials;
- 9) Participated in Greater Manchester of Commerce Regional Infrastructure Summit, which was attended by Weare officials;
- 10) Currently preparing FEMA Hazard Mitigation Plan to be completed in 2006.

Weare's Representatives to the Commission are:

Tim Galvin

Paul Morin

Executive Committee Member: Tim Galvin

TOWN OF WEARE DIRECTORY

e-mail: office@weare.nh.gov

POISON CONTROL CENTER (Hanover) 1-800-852-3411

Animal Control Officer _____ **529-7755**

Assessing Department _____ **529-1515**

Monday - Friday 8:00 am - 4:30 pm

CATV 6 _____ **529-7527**

Code Enforcement/Bldg. Insp. _____ **529-7586**

Monday - Friday 8:00 am - 4:30 pm

Fire/Rescue _____ **Emergency 911**

Tuesday - Friday 8:00 am - 1:00 pm Safety Complex 529-2352

Health Officer _____ **529-7586**

Highway Department *Monday - Friday 7:00 am - 3:30 pm* **529-2469**

Library *Monday & Thursday 10:00 am - 8:00 pm* **529-2044**

Tuesday & Wednesday 10:00 am - 6:00 pm

Saturday 10:00 am - 12:00 noon (No Saturday hours during the Summer)

Police Department _____ **Emergency 911**

Monday - Friday 8:30 am - 5:00 pm Business 529-7755

Dispatch 529-2323

Land Use _____ **529-2250**

Monday - Friday 8:00 am - 4:30 pm

Selectmen's Office *Monday - Friday 8:00 am - 4:30 pm* **529-7525**

The Selectmen hold regular meetings at 6:30 pm bi-weekly on Mondays

Town Administrator _____ **529-7535**

Finance Administrator _____ **529-7526**

Tax Collector _____ **529-7576**

Town Clerk _____ **529-7575**

Monday - Friday 8:00 am - 4:00 pm Wednesday 8:00 am - 7:00 pm

Transfer Station *Tuesday - Saturday 7:00 am - 3:30 pm* **529-1650**

Welfare Office *Monday - Friday 8:00 am - 4:30 pm* **529-2572**

Schools: *Center Woods Elementary* **529-4500**

Weare Middle School **529-7555**

John Stark Regional High **529-7675**

SAU #24 **428-3269**

Hospitals: *Concord Hospital* **225-2711**

Catholic Medical Center **668-3545**

Elliot Hospital **669-5300**